



Jim Riemer, Sr.
Executive Director

CDB BOARD BOOK

April 13, 2010, 10:30 a.m.

Video-Conference

between

James R. Thompson Center

100 West Randolph Street, Suite 14-600

Chicago, Illinois 60601

and

Robert Oxtoby Board Room

3rd Floor Stratton Office Building

401 S. Spring Street

Springfield, Illinois 62706

Board Members: **Anthony R. Licata (Chairman)**
Mark J. Ladd
Glyn M. Ramage
Michael Chin
Stewart A. Munoz
Stephen A. Toth

CAPITAL DEVELOPMENT BOARD

April 13, 2010, 10:30 a.m.

Video-Conference

between

James R. Thompson Center
100 West Randolph Street, Suite 14-600
Chicago, Illinois 60601
and

Robert Oxtoby Board Room
3rd Floor Stratton Office Building
401 S. Spring Street
Springfield, Illinois 62706

1. CALL TO ORDER

PRELIMINARY ITEMS

- 2. Adoption of Agenda
- 3. Approval of March 9, 2010 Minutes 1-4
- 4. Introduction of Guests

BOARD ACTION

- 5. Single Bid
 - Western Illinois University - Renovate Riverfront Campus 5-10
- 6. Change Orders and Proceed Order
 - ISU - Turner & Stevenson Halls - Asbestos 11-22
 - ISU - Turner & Stevenson Halls - Life Safety - Technology..... 23-35
 - Dept. of Military Affairs - Bloomington Armory..... 36-43
 - Truman City College - Parking Facility 44-52
- 7. Modification
 - Office of the Architect - Capitol Building – HVAC 53-62
- 8. Staff Recommendations for Architect/Engineer Selections..... 63-77

INFORMATIONAL ITEMS

- 9. Architect/Engineers approved by Executive Director 78-82
- 10. Design Excellence Presentation

EXECUTIVE SESSION

staff contact: Candy Bearden
217.782.8722

SUBJECT: Meeting Minutes for March 9, 2010 Board Meeting

The March 9 meeting of the Capital Development Board was held by video-conference at the James R. Thompson Center, 100 West Randolph Street, Suite 14-600, Chicago, Illinois and the Stratton Office Building, 401 South Spring Street, Third Floor, Springfield, IL 62706.

The following Board Members were present in Chicago:

Anthony R. Licata, Chairman
Mark J. Ladd
Michael Chin joined the meeting at 10:58 a.m.
Stewart Munoz
Glyn Ramage via teleconference

Others present:

Chicago

Jim Underwood, CDB
Lisa Mattingly, CDB
Karen Fredrickson, CDB
Ron Wright, CDB
David Tkac, AECOM
David Agazzi, College of Lake County
Ngozi C. Okorafor, CDB
Bhanoji Yedavalli, USPS
Elaine Lockwood-Bean, BLL
J. Richard Alsgo, III, Office of the Architect
Terence Russell, STV
Jesse Martinez, CDB
Brie Yaksic, dbHMS
Rick Blair, Turner Construction
Pamel Bordner-Rincy, Cotter Consulting
Jeff Karp, Power Construction
Jeffrey Sronkoski, Legat Architects
Jerry Weber, College of Lake County
John Lumber, College of Lake County

Springfield

Jim Riemer, CDB
Candy Bearden, CDB
Don Broughton, CDB
Jane Gucker, CDB
Gus Behnke, CDB
Marcy Joerger, CDB
Meredith Jamison, CDB
Nancy Fuchs, CDB
Gwen Diehl, DVA
Joe Vitoski, U of I
Tim Schroeder, Hanson

Chairman Licata called the meeting to order at 10:39 a.m.

Meredith Jamison took roll call. For the record, Chairman Licata and members Mark Ladd and Stewart Munoz were present at the Chicago meeting site. Board Member, Glyn Ramage was present via teleconference.

David Tkac with AECOM gave a presentation on Truman College.

For the record, Board Member Michael Chin joined the meeting at 10:58 a.m. during the Truman College presentation.

Mr. Munoz moved and Mr. Ladd seconded a motion for adoption of the agenda. Chairman Licata called for a vote, which was approved unanimously.

Mr. Ladd moved and Mr. Ramage seconded a motion to approve the minutes of the February 23, 2010 meeting. Chairman Licata called for a vote, which was approved unanimously.

All guests introduced themselves to the Board.

Mr. Wright gave presentation on the following modification for approval:

Illinois Board of Higher Education

Illinois Community College Board
Plan & Begin Student Services/Parking Facility
Truman City College
Chicago, Cook County, Illinois
CDB Project No. 810-010-005
A/E: STV, Inc.

Modification No. 4 requested \$194,925.00

Mr. Ramage moved and Mr. Munoz seconded a motion to approve the modification. Chairman Licata called for a vote, which was approved unanimously.

Mr. Broughton presented the following Construction Manager selection recommendation:

1.	040-080-001	Department of Veteran's Affairs Plan and Begin Veterans' Home Chicago Veterans' Home Chicago, Cook County, IL 1. Turner Construction Company 2. Mortenson Construction 3. Power Construction Company LLC	Appropriation: \$65,500,000 Project Cost: \$65,500,000
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Mr. Ladd moved and Mr. Munoz seconded a motion to approve the recommendation for the selection of construction manager. Chairman Licata called for a vote, which was approved unanimously.

Mr. Broughton presented the following A/E selection recommendation:

2.	006-100-004	Office of the Architect of the Capitol Plan Begin HVAC Upgrade-Capitol Building Springfield, Sangamon County, IL 1. BRiC Partnership LLC 2. Hanson Professional Services, Inc. 3. Farnsworth Group, Inc.	Appropriation: \$700,000 Project Cost: \$1,000,000
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Mr. Munoz moved and Mr. Chin seconded a motion to approve the recommendation for the selection of architects/engineers. Chairman Licata called for a vote, which was approved unanimously.

Mr. Broughton presented the following A/E selection recommendation that was tabled and called for reconsideration last month at the February 23, 2010 Board Meeting:

3.	630-356-004	Department of Transportation Construct Weigh Station – I-70 Westbound Marshall, Clark County, Illinois 1. Ronald P Sorce AIA Architects PC 2. Renaissance Architects, Inc. 3. Tria Architecture, Inc.	Appropriation: \$150,000 Project Cost: \$500,000
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Mr. Munoz moved and Mr. Chin seconded a motion to approve the recommendation for the selection of architects/engineers. Chairman Licata called for a vote, which was approved unanimously.

Mr. Broughton presented the following Higher Education A/E selection recommendation:

4.	810-056-025	Illinois Community College Board College of Lake County Construct Classroom Building – Grayslake 1. Legat Architects, Inc.	Appropriation: \$17,569,200 Project Cost: \$23,425,600
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Mr. Broughton introduced Mr. Jerry Weber, President of the College of Lake County, who explained the process utilized to make this selection.

Mr. Ladd stated the Board's preference for the College to utilize the Qualifications Based Selection (QBS) process in making A/E selections.

For the record, Board Member Mark Ladd abstained from voting on this particular selection.

Mr. Chin moved and Mr. Munoz seconded a motion to approve the Higher Education recommendation for the selection of architects/engineers. Chairman Licata called for a roll call vote:

Anthony Licata - aye
Glyn Ramage – aye
Michael Chin – aye
Stewart Munoz – aye

The ayes have it. Motion carried.

Chairman Licata noted the following informational items:

1. Architect/Engineers approved by Executive Director.

Ngozi Okorafor gave a presentation and update on Senate Bill 51 regarding procurement requirements.

A motion was made to adjourn. Chairman Licata called for a vote, which was approved unanimously. Motion carried and the meeting adjourned at 12:14 p.m.

Subject: *Single Bid*

Illinois Board of Higher Education

- A. Renovate Riverfront Campus
Western Illinois University – Quad Cities
Moline, Rock Island County, Illinois
CDB Project No. 818-020-004, Phase 1

A/E: Philips Swager Associates, Inc.

Single Bid for Temperature Control \$356,245.00

Subject: Single Bid Award

Bids were received on March 11, 2010 for the MEP Work on CDB Project Number 818-020-004, Phase 1, Renovate Riverfront Campus, Western Illinois University, Rock Island County, Illinois.

Bids were received on March 18, 2010 for the General Work for the same project.

A single bid was received on the Temperature Control trade on March 11, 2010. It was returned unopened. The 2nd bidding was held on March 25, 2010, and there was one bid received. Both bid dates received only 1 bid from ENTEC Services, Inc.

Architect/Engineer: Philips Swager Associates, Inc.
401 SW Water Street, #701
Peoria, Illinois 61602

<u>TRADE</u>	<u>BASE BID</u>	<u>ESTIMATE</u>	<u>% DIFFERENCE</u>
Temperature Control	\$356,245.00	\$192,954.00	84.6 %

Both the A/E and the CDB Staff recommend that the award be made to:

ENTEC Services, Inc.
4300 Entec Drive
Peoria, IL 61607-2777

Temperature Control Work: \$356,245.00



To: Ron Wright
From: Tim Dietz
Date: 03/30/2010
Re: Single Bid
Project #818-020-004, Phase 1
Renovate Riverfront Campus
Western Illinois University
Rock Island County, Illinois

The building automation system, by Delta Controls, was requested by the User, WIU, and approved to be listed as a sole sourced manufacturer by CDB. It was anticipated that we would receive at least three bids from contractors capable of installing this system from who had taken out plans, but only one was received. A re-bid was scheduled and the CDB PM and A/E made calls to the three plan holders capable of bidding on the Temperature Control work. One stated that they decided not to bid and one other was determined not to be pre-qualified with CDB. That only left one bidder ENTEC Services Inc. . After further investigation it was discovered that ENTEC Services is the only dealer for Delta Controls in Northern Illinois and that may have discouraged others from bidding the project knowing that it would be hard to compete with someone who had a direct connection with the manufacturer.

The \$356,245.00 bid received from ENTEC Services, Inc. is 84.6 % higher than the A/E's estimate. The A/E has been asked to review the bid with ENTEC to see what caused such a difference. It appears that the A/E may have miscalculated a couple items in their estimate that may account for a majority of the difference.

The User has provided a memo (attached) asking that the single bid be accepted as is so that they can stay on course in utilizing Delta Controls thru-out their Campus infrastructure, now and in the future. It appears, at this point, that the entire project will come in under the A/E's overall estimate and within budget. Therefore, please consider this request to accept the single bid from ENTEC Services, Inc. in the amount of \$356,245.00.

Thank you.

Tim Dietz

Cc: Karen Fredrickson, Regional Manager

From: William E Brewer [WE-Brewer@wiu.edu]

Sent: Tuesday, March 30, 2010 11:24 AM

To: Dietz, Timothy

Cc: Glenn Hudson; Scott Coker; Monte L Colley; Paul G. Reardon; William Brewer; Michael Hott

Subject: Riverfront Phase I Temperature Control System

Good Morning Tim,

Thanks for the call this morning regarding the temperature controls bid for Phase I of our new Riverfront campus. I share the concern that the bid was significantly higher than PSA Dewberry's estimate, particularly since the system was sole sourced at WIU's request. I did follow up via phone with Glen Hudson at PSA Dewberry regarding his initial thoughts on the bid. He did inform me that he had underestimated the amount of control points required for this project and coupled with some initial feedback from the bidder on his takeoffs he felt the price is probably in line with the work required. Hopefully PSA can provide more information to document the discrepancies.

Our rationale for sole sourcing the temperature control system remains. Currently we have several disjointed building automation systems on both campuses. As WIU moves forward with it's planned large scale infrastructure renovation projects in Macomb and a new campus in the Quad Cities it is important for us to utilize a single source for a building automation system. The benefits include the simplification of our training and maintenance program on both campuses, consolidation of inventory of parts, and the ability to control and monitor all of our buildings from a single location thereby improving service and efficiency. To that end, we recently went through a competitively bid RFP process to select a single building control system for campus wide use. Delta was selected and Western subsequently received approval for sole source use from CMS for use on both of our campus locations.

We requested and received a similar approval from CDB in the use of Delta for this project. As we intend to directly utilize the computer language within the BAS for continuous commissioning and advanced energy management control strategies, it is exceedingly important that we limit the BAS to the single source selected by WIU. While the industry standard Bacnet provides some degree of interoperability between BAS manufacturers, each manufacturer still employs its own proprietary programming control language. The impact of not standardizing is the inability of WIU to fully utilize the State's investment in the BAS, as it will not be possible for us to master between three and five proprietary system languages. Standardization refers to the BAS front end software and remote computerized control panels and devices. WIU is not requesting sole source justification for automatic temperature controls which communicate freely with any BAS system.

In summary, based upon the verification of "reasonableness" of the bid (additional information to be supplied by PSA) and the justifications above, WIU advocates maintaining the sole source use of Delta in this temperature control contract.

Thanks,
Bill

April 1, 2010

Mr. Tim Deitz
Capital Development Board
Department of Natural Resources Region One Building
2317 East Lincolnway, Suite A
Sterling, IL 61081

Re: Western Illinois University – Riverfront Campus
Moline, Illinois
CDB Project 818-020-004
PSA-Dewberry Project 10025960
Delta ENTEC temperature Controls Estimate Analysis

Dear Tim:

This letter is in response to the CDB request for a review of our estimate since the bid results were markedly higher than our estimate.

Our original construction document estimate was developed in September of 2008.

Subsequent to this estimate, there were further CDB and Commissioning agent reviews, as well as our firm's review of our documents and incorporation of comments.

In December of 2009 PSA-Dewberry was directed to prepare the documents for bidding in early February. We completed the construction documents, however, our mechanical engineer did not update/revise the estimate based upon the final documents that were issued.

We reviewed the estimate and found the following:

1. Condensate water loops had 12 points added resulting in an increase of approximately \$4,800. One point is estimated at \$400 for material and labor.
2. Air handling units had 8 points added resulting in an increase of approximately \$3,200.
3. One unit price error in that the "per point" cost for VAV boxes in the original estimate was listed as a total of \$300 for material and labor instead of \$400. This alone resulted in an increase for the 364 points in the original estimate of approximately \$36,000.
4. 7 VAV boxes were added, requiring 28 additional points resulting in an increase of approximately \$11,200.
5. 7 unit heaters were added, requiring 14 additional points resulting in an increase of approximately \$5,600.
6. 3 Computer room A/C units were added, requiring 12 additional points resulting in an increase of approximately \$4,800.

Three other items that were not identified in the original estimate are:

7. The gauges to be provided by the Temperature Controls Contractor (installed by the Heating contractor). We estimated this cost at \$12,500.
8. In accordance with CDB requirements, we specified the wiring to be in conduit to be installed by the controls contractor. We estimated this cost at \$30,000.
9. Since Temperature Controls was bid as a prime, we included about \$48,000 for general requirements and overhead and profit, and bond cost.

Based upon the aforementioned adjustments, our original estimate of about \$187,300, our revised estimate is approximately \$347,000.

Entec's bid is listed on the CDB website as \$356,245. This is in line with our revised estimate.

After you have had the opportunity to review this request, please feel free to call me at (309) 282-8183.

Sincerely,

PSA-Dewberry Inc.



Paul G. Reardon, AIA
Associate Principal

PGR:meh

pc Bill Brewer, WIU
Glenn Hudson
MFL, File

Subject: *Change Orders and Proceed Order*

Illinois Board of Higher Education – Change Order

- A. Life Safety Improvements – *Asbestos Abatement*
 Turner – Stevenson Halls
 Illinois State University
 Normal, McLean County, Illinois
 CDB Project No. 821-010-722
 A/E: Clark-Dietz, Inc.

Change Order ASB-15 \$44,247.40

Illinois Board of Higher Education – Proceed Order

- B. Life Safety Improvements - *Turner Technology Department Suite*
 Turner – Stevenson Halls
 Illinois State University
 Normal, McLean County, Illinois
 CDB Project No. 821-010-095
 A/E: Clark-Dietz, Inc.

Proceed Order G-038	\$ 62,000.00
Proceed Order E-028	31,700.00
Proceed Order H-25	1,400.00
Proceed Order V-16	7,300.00
Proceed Order TC-08	1,000.00
Proceed Order P-007	1,500.00
Proceed Order FP-01	2,700.00
TOTAL ALL PROCEED ORDERS	\$107,600.00

Illinois Department of Military Affairs – Change Order

- C. Rehab Mechanical Systems / Upgrade Interior / 03
 Bloomington Armory
 Bloomington, McLean County, Illinois
 CDB Project No. 546-015-019
 A/E: G E C Design Group d/b/a Globetrotters Engineering Corp

Change Order G-43	\$194,105.21
Change Order E-16	8,713.80
Change Order H-7	11,680.61
TOTAL ALL CHANGE ORDERS	\$214,499.62

Illinois Board of Higher Education – Change Order

D. Student Services / Parking Facility
Truman City College
Chicago, Cook County, Illinois
CDB Project No. 810-010-005
A/E: STV, Inc.

Change Order G-20	\$456,371.81
Change Order E-3	<u>20,425.55</u>
TOTAL ALL CHANGE ORDERS	\$476,797.36

Executive Summary for Board Level Change Order

CDB Project No. 821-010-722
Project Description: Asbestos Abatement for Life Safety Improvements,
Turner & Stevenson Halls
Project Location: Illinois State University
Normal, McLean County, Illinois

Project History:

Total funding for the asbestos abatement project is \$220,000 which will be from the Using Agency, Illinois State University.

The project is a separate asbestos abatement project which is associated with the main life safety project. Project was bid on 3/6/07 and awarded on 4/20/07. The Authorization to Proceed date was 5/21/07. Construction is approximately 99% complete and the project substantial completion is scheduled for July 17, 2010. The final acceptance date is scheduled for January 13, 2011.

The original project scope basically included asbestos abatement for life safety work, The Using Agency has requested additional new scope items of work consisting of the renovation of restrooms and associated plumbing in Stevenson and Turner Halls, including the required asbestos abatement.

The new scope item was investigated during the design phase however the budget was not adequate. Therefore, the restroom renovation was not included in the project.

RFP/CO ASB-015 consists of the addition of asbestos abatement to allow renovation of the restrooms and replacement of the plumbing piping on the fourth floor in Stevenson Hall, and the two floors of Turner Hall. This is part of a significant addition of project scope requested by Illinois State University and approved as Proceed Order ASB-12 in the amount of \$180,000 at the April 14, 2009 CDB Board Meeting. Two change orders make up the initial Proceed Order ASB-12. They are: ASB-12 in the amount of \$135,739.85 and ASB-15 in the amount of \$44,247.40, totaling \$179,987.75.

Requested Action:

- **ISU - RFP/CO ASB-15**, in the amount of \$44,247.40 is for the abatement work of the 4th floor restrooms and plumbing work in Stevenson Hall, and the abatement work for the restrooms and plumbing work in Turner Hall.

Note: Change Order ASB-12 in the amount of \$135,739.85 was approved at the October 20, 2009 Board Meeting. We noted in the Executive Summary for the October 2009 Board Meeting, that this change order (ASB-15) would be submitted separately when the work was completed.

Request for Board Approval of Change Order

Project Number: 821-010-722
Description: Life Safety Improvements-
Asbestos Abatement
Illinois State University
Normal, McLean County, IL
Total Project Budget: \$4,177,634.00
Unobligated Funds: \$0 – transferred as needed
Percent Completion: 99%

Using Agency: Illinois State University
Architect/Engineer: Clark Dietz, Inc.
1817 S. Neil, Suite 100
Champaign, IL 61820
Project Manager: Eddie G. Frazier

Reason for Change

When the Turner-Stevenson project was designed, the budget was not adequate for all of the needs of these buildings. During preliminary design of the project, ISU made the decision to replace all water piping that would be accessible without opening up walls and chases. The cost of asbestos abatement and repair of walls and finishes was too great. At Stevenson Hall, a significant amount of the water piping and virtually all of the drain, waste and vent piping is contained within walls and chases. At Turner Hall, most of the water piping is included in the current project. The piping at Turner Hall was known to be in extremely poor condition.

This is a request by Illinois State University.

Description of Change:

In Turner Hall, each of the five restrooms will be a separate containment for the removal of asbestos insulation on piping and any spray-on fireproofing that may have fallen into the chases. The abatement contractor will remove chase walls required to perform the abatement. This work will be performed in an unoccupied building.

RFP/CO ASB-15, in the amount of \$44,247.40 is for the abatement work of the 4th floor restrooms and plumbing work in Stevenson Hall, and the abatement work for the restrooms and plumbing work in Turner Hall.

CONTRACTOR	Trade	Change Order Amount		Original Contract	% CHANGE
LVI Environmental	Asbestos Abatement	\$	\$44,247.40	\$	3,285,400.00
		\$		\$	1.35%
		\$		\$	%
		\$		\$	%
		\$		\$	%
		\$		\$	%
Total All Change Orders		\$	44,247.40	\$	3,285,400.00
					1.35%

CDB596-3-1E Rev. 06/23/95

State of Illinois
CAPITAL DEVELOPMENT BOARD

REQUEST FOR PROPOSAL & CHANGE ORDER

Date: 02/09/10

RFP Number: ASB-15

FOR CDB USE ONLY

Name: _____
Project No.: _____
Contract No.: _____
C.F. Locale: **Contractor #2**

<p>1. (Contractor's Name, Address, Telephone, Fax & Attention)</p> <p>LVI Environmental Services Inc. 621 E. Wildwood Ave. Villa Park, IL 60181 (630)758-0202 Fax (630)758-0720 Attn: Steve Zuchnick e-mail: szuchnick@lviservices.com</p>	<p>CDB Project #: 821-010-722 CDB Project Name Asbestos Abatement for & Location: Upgrade for Life Safety ISU Turner & Stevenson Halls Normal, McLean Co., IL CDB Contract #: 57-0564-88 Contract Work: Asbestos Abatement</p>
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2. REQUEST for change by: A/E

CDB contemplates making certain changes, additions and deletions to the work to be performed under the subject Contract. Unless otherwise indicated in the description of change, accompanying drawings and specifications, all work required shall conform to the contract documents. The Contractor is required to submit within 14 calendar days from the date herein a proposal and a detailed breakdown for this change. The proposal shall be submitted in accordance with CDB's format and the General Conditions.

3. REASON for change:

The Using Agency requested renovation of the restrooms and repair of plumbing in Stevenson and Turner Halls. The CDB Board approved Proceed Order ASB-12 for the asbestos abatement associated with this work. RFP/CO ASB-012 is the related work in Floors 1-3 of Stevenson Hall. This RFP/CO ASB-15 is for the asbestos abatement for the restroom renovation and plumbing repair in 4th floor of Stevenson Hall and the restroom and plumbing work in Turner Hall.

4. DESCRIPTION of change including reference to drawings and specifications revised, new drawings and specifications issued.
Add the work shown on the attached drawings ASB RFP CO-12-005, ASB RFP CO-12-006, ASB RFP CO-12-007 and ASB RFP CO-12-008.

5. OTHER CONTRACTS affected by this change. List Contractor's name, contract work, RFP number and amount.
None

IMPORTANT NOTICE

Disclosure of this information is mandatory in accordance with the Standard Documents for Construction. Failure to complete this will prevent payment for work completed and/or be a material breach of contract.

<p>6. CONSIDERATION: Work to be accomplished in Calendar Days from Approval of RFP/CO.</p> <p>NOTE: Unless specifically indicated above, this does not extend the contract time.</p>	<p>The Contract Sum is INCREASED/DECREASED by the total sum of.....\$ <u>44,247.40</u></p>
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7. The change described above and on accompanying drawings and specifications and the Contractor's proposal (if applicable) are hereby incorporated by reference and made a part hereof. Having reviewed the above and determining the amount to be fair and proper the undersigned:

RECOMMEND issuance of a change order

A/E Firm Name Clark Dietz, Inc.

BY [Signature] 2/25/10 signature.

COORDINATING CONTRACTOR or CONSTRUCT. MANAGER
BY _____ signature

CONTRACTOR DATE 2/23/10
BY Dave Fracassi print name
[Signature] signature
President title

APPROVE as to form and content

USING AGENCY name Illinois State University

BY [Signature] signature

CDB/PM APPROVE [Signature] signature

CDB APPROVE change order DATE _____
BY _____ print name
_____ signature
_____ title

8.	FOR CDB USE ONLY	Type of Change	% Assess	Package No.	CO Date	CO No.	CO AMOUNT add (deduct)
							\$ _____



REC'D MAR 2 2010

March 1, 2010

Mr. Eddie G. Frazier
Project Manager
Illinois Capital Development Board
Third Floor, Wm. G. Stratton Bldg.
401 South Spring St.
Springfield, IL 62706

Re: CDB # 821-010-722, ISU Turner-Stevenson Abatement
RFP/CO ASB-15

Dear Mr. Frazier:

I am transmitting a copy of RFP/CO ASB-15 and the required backup. Three copies of the RFP/CO have been transmitted to Mr. Rick Kentzler of ISU for signing.

This is part of a significant addition of project scope requested by Illinois State University and approved by the CDB Board on April 14, 2009. The CDB Board approved Proceed Order ASB-12 in the amount of \$180,000 for the asbestos abatement required to support the renovation of restrooms and replacement of deteriorating plumbing in both Stevenson and Turner Halls.

Based on discussion we had in June, the CDB determined to perform the abatement work on a time and material basis. I have attached a copy of my letter of June 24, 2009 on this subject.

At the request of CDB Senior Management, the work of Proceed Order ASB-12 was split into two change orders. RFP/CO ASB-12, which was previously approved in the amount of \$135,739.85, covered the work for floors 1 through 3 of Stevenson Hall. This RFP/CO ASB-15 consists of the asbestos abatement for the 4th floor of Stevenson Hall and for Turner Hall.

The following backup information is provided with this submittal:

1. Materials, Hotel and Per Diem Summary and Documentation
2. Subcontractor Summary and Documentation
3. Labor Summary
 - a. LVI Time and Material Reports (signed by our APM)

Mr. Eddie G. Frazier
March 1, 2010
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- b. Industrial Hygiene Services APM Daily Reports
- c. LVI Time Sheets (Used to Verify Labor Local)
- 4. Letter of June 24, 2009
- 5. Proceed Order ASB-12
- 6. Chicago Local Collective Bargaining Agreement

We have reviewed the CPBS and associated backup data and agree that the amount requested is reasonable. We recommend that the CDB approve the change order.

If you have questions, please call.

Sincerely,

Clark Dietz, Inc.



Charles E. Park
Sr. Project Manager

cc: Mr. Rick Kentzler, ISU
Ms. Susan Naschert, IHS
Mr. Steve Zuchnik, LVI

E-mail Address charles.park@clark-dietz.com

RECD JUN 25 2009

June 24, 2009

Mr. Eddie G. Frazier
Sr. Project Manager
Illinois Capital Development Board
Third Floor, Wm. G. Stratton Bldg.
401 South Spring St.
Springfield, IL 62706

Re: CDB # 821-010-722, ISU Turner-Stevenson Asbestos Abatement

Dear Mr. Frazier:

This letter is to address issues related to RFP/CO ASB-12, which is for the abatement of asbestos as required for the renovation of the restrooms. On April 14, 2009 the CDB Board approved a Proceed Order in the amount of \$180,000. Based on that approval, we have proceeded with the abatement.

We issued a RFP/CO to the abatement contractor for this work and received a proposal of \$161,402.14. That proposal was based on the contractor's understanding of the project. Our subconsultant, Industrial Hygiene Services reviewed the contractor's proposal and agreed that the proposal was reasonable. Based on that recommendation, we submitted the RFP/CO to CDB for review.

Mr. John McCarty of CDB reviewed the proposal and discussed it with us and the contractor. Mr. McCarty has indicated that he believes it is in the best interest of both the state and the contractor to perform this work on a time and material basis. We have a full time observer on the project who can track the cost and effort in order to verify the value of the change order. For all work that has been completed to date (Stevenson Hall floors 1 - 3), we have the necessary documentation to process this RFP/CO as a time and material change order. As the work moves from Stevenson Hall to Turner Hall, tracking of the cost becomes more difficult since the additional work of this change order will be performed in conjunction with work of the original project. However, it is possible to perform the necessary tracking and we have the procedures in place to do so.

Mr. Eddie G. Frazier
June 24, 2009
Page 2

There are two issues that are of concern if we approach this work on a time and material basis:

1. The plan we presented to the CDB Board did not anticipate that the final change order would not be presented to them after completion of the work. With abatement being completed in December 2009, the RFP/CO will not be presented to the CDB Board until about February 2010.
2. Since the RFP/CO will not be approved until February 2010, either the contractor will not be paid until March 2010 or we must make arrangements to pay the contractor based on the Proceed Order, which we can do.

We are in agreement with Mr. McCarty that performing the work on a time and material basis is the most fair to both the state and the contractor. In addition, at the request of ISU we have added the re-plumbing of some inactive sinks outside of the restrooms to the scope of work and we are likely to find other unexpected conditions as we proceed with this work that should be included in this contract.

We have two possible means of proceeding with this RFP/CO:

1. Negotiate and process a Change Order based on a lump sum amount as we typically do for most change orders. The contractor believes they have sufficient information to present a firm lump sum price.
2. Proceed with the work based on the Proceed Order on a time and material basis and pay the contractor monthly based on the Proceed Order. It is my understanding that CDB has a procedure in place to do this.

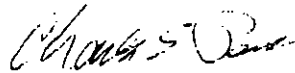
It is our opinion that it is in the best interest of the project to proceed with this work on a time and material basis and make periodic payments to the contractor based on the Proceed Order that has been approved.

Mr. Eddie G. Frazier
June 24, 2009
Page 3

We request that CDB determine how we are to proceed with this change order.

Sincerely,

Clark Dietz, Inc.



Charles E. Park
Sr. Project Manager

cc: Rick Kentzler, ISU
Susan Naschert, IHS

E-mail Address charles.park@clark-dietz.com

PROCEED ORDER NO. ASB-12

CDB PROJECT NO.: 821-010-722

CONTRACT NO.: 57-0564-88

DATE: March 23, 2009

CONTRACTOR (Name, Address)

LVI Environmental Services Inc.
621 E. Wildwood Ave.
Villa Park, IL 60181

PROJECT (Name, City, County)

Asbestos Abatement for
Upgrade for Life Safety
Turner & Stevenson Halls
Illinois State University
Normal, McLean County, Illinois
Bldg. No. U0027

Contract Work:

Asbestos Abatement

Using Agency:

Illinois State University

DESCRIPTION OF CHANGE IN WORK:

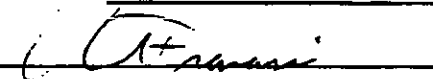
See the attached scope of work.

Justification for the proceed order:

The Using Agency requested renovation of the restrooms in Stevenson and Turner Halls. This RFP is for the asbestos abatement for the restroom renovation.

TOTAL \$ VALUE OF THIS ORDER NOT TO EXCEED: \$ 180,000.00

Contractor Representative's Signature



Costs for work involved and change in Sum and Time (if any) will be submitted for inclusion in a RFP/CO adjusting the Contract Sum and/or Contract Time subject to the CDB procedures for processing contract changes as outlined in the Capital Development Board's Standard Documents for Construction. Approval and issuance of this document does not eliminate the requirement for the subsequent RFP/CO to be reviewed and approved by CDB to determine it to be fair and reasonable.

Authorization to Proceed by:

This Proceed Order
DOES/DOES NOT
exceed the Board
Level approval limit.

PM initial

(Up to \$9,999)	<u>E.F./R.W.</u>	<u>3/24/09</u>
	Project Manager	Date
(Up to \$24,999)	<u>R. W. W. A.</u>	<u>3/24/09</u>
	Regional Manager	Date
(Up to \$49,999)	<u>R. W. W. A.</u>	<u>3/24/09</u>
	Construction Administrator	Date
(Up to \$74,999)	<u>[Signature]</u>	<u>3/26/09</u>
	Deputy Director - Construction	Date
(Up to \$100,000)	<u>[Signature]</u>	<u>04/15/09</u>
If Board Level insert	Executive Director	Date
Agenda Item No. _____	and Board Meeting Date	<u>4-14-09</u>

Executive Summary for Board Level Proceed Order

CDB Project No. 821-010-095
Project Description: Life Safety Improvements
Turner & Stevenson Halls
Project Location: Illinois State University
Normal, McLean County, Illinois

Project History:

A.E. Stevenson Hall is a 162,180 square foot, five story, masonry building constructed in 1966. Turner Hall is a 97,118 square foot, three story, masonry building constructed in 1963. These buildings are two major classroom buildings on the Illinois State University campus.

Total funding for the project was \$21,685,500 consisting of \$19,385,500 from state funds and \$2,300,000 from the Using Agency, Illinois State University. However asbestos funding has been transferred into the 722 project as needed. Therefore, total project funding is now \$21,542,197.

The project utilizes separate multiple prime construction contracts where the General Contractor is the coordinating contractor. Project was bid on 3/6/07 and 3/13/07 and awarded on 4/20/07. The Authorization to Proceed date was 5/29/07. Construction is approximately 90% complete and the project substantial completion is scheduled for July 17, 2010. The final acceptance date is scheduled for January 13, 2011.

The original project scope basically included life safety work, including classroom equipment. In addition the building infrastructure will be repaired to prevent further interior damage. The project also includes asbestos abatement.

Requested Action:

The Using Agency has requested additional new scope items of work consisting of a change in the design of the Technology Department Suite on the second floor of Turner to increase the functionality of the offices. These Proceed Orders consists of the removal of interior walls and construction of appropriately sized offices and the creation of a conference room and a work room. Most of the finishes in the department were going to be replaced under the existing project, thereby reducing the funds that would be necessary if this work was performed separately in the future.

*Note: We provided a brief description of this project in our presentation to the CDB Board in April 2009 and indicated at that time that we expected the project cost to be below \$100,000 for these limited renovations. *These proceed orders are 100% user-funded, and no schedule extension is requested.*

Project Number:	821-010-095	Using Agency:	Illinois State University
Description:	Life Safety Improvements Illinois State University Normal, McLean County, IL	Architect/Engineer:	Clark Dietz, Inc. 1817 S. Neil, Suite 100 Champaign, IL 61820
Total Project Budget:	\$21,685,500	Project Manager:	Eddie G. Frazier
Unobligated Funds:	\$1,788,508		
Percent Completion:	90%		

Reason for Change

When the Turner-Stevenson project was designed, the budget was not adequate for all of the needs of these buildings. Therefore, no programmatic changes were included in the project. ISU requested a change in the design of the Technology Department Suite on the second floor of Turner to increase the functionality of the offices. ISU provided funding for the additional cost.

Description of Change:

These Proceed Orders consists of the removal of interior walls and construction of appropriately sized offices and the creation of a conference room and a work room. Most of the finishes in the department were going to be replaced under the existing project, thereby reducing the funds that would be necessary if this work was performed separately in the future.

CONTRACTOR	Trade	Change Order Amount	Original Contract	% CHANGE
Bishop Brothers	General	\$ 62,000.00	\$ 5,490,000.00	1.1%
Anderson Electric	Electrical	\$ 31,700.00	\$ 4,266,200.00	0.7%
A&R Mechanical Cont.	Heating	\$ 1,400.00	\$ 1,677,000.00	0.1%
A&R Mechanical Cont.	Ventilating	\$ 7,300.00	\$ 2,285,400.00	0.3%
Siemens	Temp Controls	\$ 1,000.00	\$ 422,000.00	0.2%
G.A. Rich	Plumbing	\$ 1,500.00	\$ 794,356.00	0.2%
Automatic Fire Sprinkler	Fire Protection	\$ 2,700.00	\$ 598,000.00	0.5%
Total All Change Orders		\$ 107,600.00	\$ 15,532,956.00	0.7%

Completion Effect: 0 days

CDB596-3-1E Rev. 06/23/95

PROCEED ORDER NO. G-038

CDB PROJECT NO.: 821-010-095

CONTRACT NO.: 54-0627-81

DATE: March 25, 2010

CONTRACTOR (Name, Address)

Bishop Brothers, Inc.
P.O. Box 3854
Peoria, IL 61612

PROJECT (Name, City, County)

Upgrade for Life Safety
Turner & Stevenson Halls
Illinois State University
Normal, McLean County, Illinois
Bldg. No. U0027

Contract Work:
General

Using Agency:
Illinois State University

DESCRIPTION OF CHANGE IN WORK:

For the Turner 215 Suite, delete the work shown on Bid Documents Sheets D-105, A-105 and A-805. Provide the work shown on the attached Drawings A-105A and A-701a. Finishes shall be as shown in the Bid Documents.

Justification for the proceed order:

The Using Agency requested modification of the Technology Department Suite in Turner Hall.

TOTAL \$ VALUE OF THIS ORDER NOT TO EXCEED: \$ 62,000.00

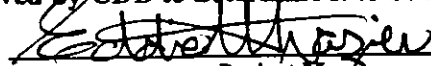
Contractor Representative's Signature



Costs for work involved and change in Sum and Time (if any) will be submitted for inclusion in a RFP/CO adjusting the Contract Sum and/or Contract Time subject to the CDB procedures for processing contract changes as outlined in the Capital Development Board's Standard Documents for Construction. Approval and issuance of this document does not eliminate the requirement for the subsequent RFP/CO to be reviewed and approved by CDB to determine it to be fair and reasonable.

Authorization to Proceed
by:

(Up to \$9,999)

 03/25/10
Project Manager Date

(Up to \$24,999)

 3/29/10
Regional Manager Date

(Up to \$49,999)

 3/29/10
Construction Administrator Date

(Up to \$74,999)

Deputy Director - Construction Date


(Up to \$100,000)

If Board Level insert
Agenda Item No. _____

Executive Director Date

and Board Meeting Date _____

This Proceed Order
~~DOES~~ DOES NOT
exceed the Board
Level approval limit.


PM initial

PROCEED ORDER NO. E-028

CDB PROJECT NO.: 821-010-095

CONTRACT NO.: 57-0562-85

DATE: March 25, 2010

CONTRACTOR (Name, Address)

Anderson Electric, Inc.
1609 South Morris Ave.
Bloomington, IL 61701

PROJECT (Name, City, County)

Upgrade for Life Safety
Turner & Stevenson Halls
Illinois State University
Normal, McLean County, Illinois
Bldg. No. U0027

Contract Work:
Electrical

Using Agency:
Illinois State University

DESCRIPTION OF CHANGE IN WORK:

Refer to revised Drawing Sheet E-205, E-305, FA-105 and COM-105

Justification for the proceed order:

The Using Agency requested modification of the Technology Department Suite in Turner Hall.

TOTAL \$ VALUE OF THIS ORDER NOT TO EXCEED: \$31,700

Contractor Representative's Signature

[Signature]

Costs for work involved and change in Sum and Time (if any) will be submitted for inclusion in a RFP/CO adjusting the Contract Sum and/or Contract Time subject to the CDB procedures for processing contract changes as outlined in the Capital Development Board's Standard Documents for Construction. Approval and issuance of this document does not eliminate the requirement for the subsequent RFP/CO to be reviewed and approved by CDB to determine it to be fair and reasonable.

Authorization to Proceed by:

This Proceed Order
~~DOES~~ DOES NOT
exceed the Board
Level approval limit.

[Signature]
PM initial

(Up to \$9,999)

[Signature] 03/25/10
Project Manager Date

(Up to \$24, 999)

[Signature] 3/29/10
Regional Manager Date

(Up to \$49, 999)

[Signature] 3/29/10
Construction Administrator Date

(Up to \$74,999)

Deputy Director - Construction Date

(Up to \$100,000)
If Board Level insert
Agenda Item No. _____

Executive Director Date
and Board Meeting Date _____

PROCEED ORDER NO. H-25

CDB PROJECT NO.: 821-010-095

CONTRACT NO.: 57-0559-83

DATE: March 25, 2010

CONTRACTOR (Name, Address)

A&R Mechanical Contractors, Inc..
711 Kettering Park Drive, P.O. Box 787
Urbana, IL 61801

PROJECT (Name, City, County)

Upgrade for Life Safety
Turner & Stevenson Halls
Illinois State University
Normal, McLean County, Illinois
Bldg. No. U0027

Contract Work:

Heating

Using Agency:

Illinois State University

DESCRIPTION OF CHANGE IN WORK:

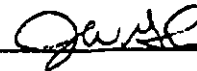
Refer to the attached drawings H-205.

Justification for the proceed order:

The Using Agency requested modification of the Technology Department Suite in Turner Hall.

TOTAL \$ VALUE OF THIS ORDER NOT TO EXCEED: \$ 1,400.00


Contractor Representative's Signature



Costs for work involved and change in Sum and Time (if any) will be submitted for inclusion in a RFP/CO adjusting the Contract Sum and/or Contract Time subject to the CDB procedures for processing contract changes as outlined in the Capital Development Board's Standard Documents for Construction. Approval and issuance of this document does not eliminate the requirement for the subsequent RFP/CO to be reviewed and approved by CDB to determine it to be fair and reasonable.

Authorization to Proceed by:

This Proceed Order
DOES/DOES NOT
exceed the Board
Level approval limit.


PM initial

(Up to \$9,999)

(Up to \$24,999)

(Up to \$49,999)

(Up to \$74,999)

(Up to \$100,000)
If Board Level insert
Agenda Item No. _____

 03/25/10
Project Manager Date

 3/29/10
Regional Manager Date

 3/29/10
Construction Administrator Date

Deputy Director - Construction Date

Executive Director Date

and Board Meeting Date _____

PROCEED ORDER NO. V-16CDB PROJECT NO.: 821-010-095CONTRACT NO.: 57-0560-84DATE: March 25, 2010**CONTRACTOR (Name, Address)**

A&R Mechanical Contractors, Inc.
 711 Kettering Park Drive, P.O. Box 787
 Urbana, IL 61801

PROJECT (Name, City, County)

Upgrade for Life Safety
 ISU Turner & Stevenson Halls
 Normal, McLean County, IL

Contract Work:

Ventilating

Using Agency:

Illinois State University

DESCRIPTION OF CHANGE IN WORK:

Refer to revised Drawing Sheets V-205 and V-501

Justification for the proceed order:

The Using Agency requested modification of the Technology Department Suite in Turner Hall.

TOTAL \$ VALUE OF THIS ORDER NOT TO EXCEED: \$ 7,300.00Contractor Representative's Signature 

Costs for work involved and change in Sum and Time (if any) will be submitted for inclusion in a RFP/CO adjusting the Contract Sum and/or Contract Time subject to the CDB procedures for processing contract changes as outlined in the Capital Development Board's Standard Documents for Construction. Approval and issuance of this document does not eliminate the requirement for the subsequent RFP/CO to be reviewed and approved by CDB to determine it to be fair and reasonable.

Authorization to Proceed by:

This Proceed Order
~~DOES~~ **DOES NOT**
 exceed the Board
 Level approval limit.


 PM initial

(Up to \$9,999)

(Up to \$24, 999)

(Up to \$49, 999)

(Up to \$74,999)

(Up to \$100,000)
 If Board Level insert
 Agenda Item No. _____

 03/25/10
 Project Manager Date

 3/29/10
 Regional Manager Date

 3/29/10
 Construction Administrator Date

 Deputy Director - Construction Date

 Executive Director Date

and Board Meeting Date _____

PROCEED ORDER NO. TC-08

CDB PROJECT NO.: 821-010-095

CONTRACT NO.: 57-0561-83

DATE: March 25, 2010

CONTRACTOR (Name, Address)

Siemens Building Technologies
2012 West College Avenue, Suite 124
Normal, IL 61761

PROJECT (Name, City, County)

Upgrade for Life Safety
Turner & Stevenson Halls
Illinois State University
Normal, McLean County, Illinois
Bldg. No. U0027

Contract Work:

Temperature Controls

Using Agency:

Illinois State University

DESCRIPTION OF CHANGE IN WORK:

Refer to the attached drawing TC-205.

Justification for the proceed order:

The Using Agency requested modification of the Technology Department Suite in Turner Hall.

TOTAL \$ VALUE OF THIS ORDER NOT TO EXCEED: \$ 1,000.00

Contractor Representative's Signature



Costs for work involved and change in Sum and Time (if any) will be submitted for inclusion in a RFP/CO adjusting the Contract Sum and/or Contract Time subject to the CDB procedures for processing contract changes as outlined in the Capital Development Board's Standard Documents for Construction. Approval and issuance of this document does not eliminate the requirement for the subsequent RFP/CO to be reviewed and approved by CDB to determine it to be fair and reasonable.

Authorization to Proceed by:

This Proceed Order
~~DOES~~ DOES NOT
exceed the Board
Level approval limit.


PM initial

(Up to \$9,999)

 03/25/10
Project Manager Date

(Up to \$24, 999)

 3/25/10
Regional Manager Date

(Up to \$49, 999)

 3/29/10
Construction Administrator Date

(Up to \$74,999)

Deputy Director - Construction

Date

(Up to \$100,000)

If Board Level insert
Agenda Item No.

Executive Director

Date

and Board Meeting Date

PROCEED ORDER NO. P-007CDB PROJECT NO.: 821-010-095CONTRACT NO.: 57-055882DATE: March 25, 2010**CONTRACTOR (Name, Address)**G. A. Rich & Sons, Inc.
P. O. Box 50
Deer Creek, IL 61733**PROJECT (Name, City, County)**Upgrade for Life Safety
Turner & Stevenson Halls
Illinois State University
Normal, McLean County, Illinois
Bldg. No. U0027**Contract Work:**

Plumbing

Using Agency:

Illinois State University

DESCRIPTION OF CHANGE IN WORK:

Remove existing piping that fed the sink in Turner Hall Room 215D (210A)

Justification for the proceed order:

The Using Agency requested modification of the Technology Department Suite in Turner Hall.

TOTAL \$ VALUE OF THIS ORDER NOT TO EXCEED: \$ 1,500.00

Contractor Representative's Signature



Costs for work involved and change in Sum and Time (if any) will be submitted for inclusion in a RFP/CO adjusting the Contract Sum and/or Contract Time subject to the CDB procedures for processing contract changes as outlined in the Capital Development Board's Standard Documents for Construction. Approval and issuance of this document does not eliminate the requirement for the subsequent RFP/CO to be reviewed and approved by CDB to determine it to be fair and reasonable.

Authorization to Proceed
by:

(Up to \$9,999)

 03/25/10
Project Manager Date

This Proceed Order
~~DOES~~ DOES NOT
exceed the Board
Level approval limit

(Up to \$24,999)

 3/29/10
Regional Manager Date

(Up to \$49,999)

 3/29/10
Construction Administrator Date

(Up to \$74,999)

Deputy Director - Construction Date

 (Up to \$100,000)
If Board Level insert
Agenda Item No.

Executive Director Date

and Board Meeting Date

PROCEED ORDER NO. FP-01**CDB PROJECT NO.:** 821-010-095**CONTRACT NO.:** 57-0563-82**DATE:** March 25, 2010**CONTRACTOR (Name, Address)**Automatic Fire Sprinkler Co
1809 Industrial Park Drive
Normal, IL 61761**PROJECT (Name, City, County)**Upgrade for Life Safety
Turner & Stevenson Halls
Illinois State University
Normal, McLean County, Illinois
Bldg. No. U0027**Contract Work:**
Sprinkler**Using Agency:**
Illinois State University**DESCRIPTION OF CHANGE IN WORK:**

Revise the sprinkler layout as required for the revised layout shown on the attached Drawing A-105A

Justification for the proceed order:

The Using Agency requested modification of the Technology Department Suite in Turner Hall.

TOTAL \$ VALUE OF THIS ORDER NOT TO EXCEED: \$ 2,700.00**Contractor Representative's Signature**

Costs for work involved and change in Sum and Time (if any) will be submitted for inclusion in a RFP/CO adjusting the Contract Sum and/or Contract Time subject to the CDB procedures for processing contract changes as outlined in the Capital Development Board's Standard Documents for Construction. Approval and issuance of this document does not eliminate the requirement for the subsequent RFP/CO to be reviewed and approved by CDB to determine it to be fair and reasonable.

**Authorization to Proceed
by:**

(Up to \$9,999)

 03/25/10
Project Manager Date

(Up to \$24,999)

 4/5/10
Regional Manager Date

(Up to \$49,999)

 4/5/10
Construction Administrator Date

(Up to \$74,999)

 _____
Deputy Director - Construction Date

(Up to \$100,000)

If Board Level insert
Agenda Item No. _____
 _____
Executive Director Date

and Board Meeting Date _____

This Proceed Order
DOES/DOES NOT
exceed the Board
Level approval limit.


PM initial



March 25, 2010

Mr. Eddie G. Frazier
Sr. Project Manager
Illinois Capital Development Board
Third Floor, Wm. G. Stratton Bldg.
401 South Spring St.
Springfield, IL 62706

Re: CDB # 821-010-095, ISU Turner-Stevenson
Turner Technology Department Suite

Dear Mr. Frazier:

In early 2009, ISU requested the modification to the Turner-Stevenson project to add significant project scope and provided the funding for that additional scope. In April 2009 the CDB Board approved the changes requested by ISU and allowed us to proceed with design and to process change orders for the work requested by ISU.

Among the additional work items requested by ISU was the renovation of the Technology Department Suite in Turner Hall. I have attached a copy of the scope of that work that was provided to you on March 19, 2009 and was incorporated into our Contract Modification 5. At that time, we had estimated the construction cost would be approximately \$80,500. As the scope description states, that estimate was without the benefit of engineering design. *We provided a brief description of this project in our presentation to the CDB Board in April 2009 and indicated at that time that we expected the project cost to be below \$100,000.*

We proceeded with the design and issued RFP's to the Contractors. Now that we have received all of the proposals from the contractors, we have found that the cost of the work is greater than expected by about \$28,000 and is slightly above \$100,000.

Mr. Eddie G. Frazier
March 25, 2010
Page 2

We have now asked the contractors to sign and submit Proceed Orders to you for the following amounts:

General Contract	\$ 62,000
Electrical Contract	\$ 31,700
Heating Contract	\$ 1,400
Ventilating Contract	\$ 7,300
Temperature Control Contract	\$ 1,000
Plumbing	\$ 1,500
Fire Protection	<u>\$ 2,700</u>
Total	\$107,600

We have not completed the review of the change order proposals that have been submitted and know we will be requesting additional backup from several contractors before we can submit the change order for Board approval. However, we recommend that the CDB Board approve the Proceed Orders as submitted.

Sincerely,

Clark Dietz, Inc.



Charles E. Park
Sr. Project Manager

cc: Mr. Rick Kentzler, ISU

E-mail Address: charles.park@clark-dietz.com

Turner Hall Technology Department Suite Remodel

This is a User Requested Modification of project design.

The current layout of the Technology Department suite is not adequate for the needs of the department. This project consists of a complete redesign of the office suite at the west end of the second floor – approximately 2,800 square feet.

Following is a brief description of the work:

Architectural

Work with the Technology Department and University Architect to change the layout of walls in the Technology Department to create a more functional department suite. The construction includes removing existing masonry and stud walls and installing new stud walls, removal and replacement of doors and removal and replacement of storefront department entrance.

The original project included the removal and replacement of ceilings, paint and carpeting.

Heating, Ventilation and Air Conditioning

With the rearrangement of the rooms, the design of the heating, ventilating and air conditioning must be revised. As this is a zoned system, the changes to the design of the system may be significant even though additional construction cost may be small.

Sprinkler

The design of the sprinkler system will have to be revised to accommodate the new floor plan.

Electrical

Lighting and power plans will have to be revised to accommodate the new floor and ceiling plans.

Fire Protection

The Fire Protection plans will have to be revised to accommodate the new floor and ceiling plans.

Communications

The revised plans require the relocation of the data closet for this area. As a result, both the system feeding the data closet and the wiring to the suite will have to be revised.

Project Administration

Clark Dietz will prepare and process RFP/CO's for six prime contractors.

Construction Cost

The cost of the additional construction has been estimated to be approximately \$80,500. This estimate was prepared without the benefit of any engineering design so the cost could be more. ISU has budgeted \$150,000 for the total project cost.

Consolidation of Stevenson 250D&E and 250F&G and Revisions to the 250 Suite

The 250 Suite in Stevenson Hall is located on the north end of the second floor. ISU has requested revisions to the suite to accommodate the changing teaching pedagogy. The changes include the following:

1. Combining four smaller classrooms into two larger classrooms.
2. In the remaining rooms of the suite, removing built-in countertops along the walls and orienting tables perpendicular to the walls.
3. Installation of power and data required for the new orientation of the rooms.
4. Installation of media systems.

Following is a brief description of the work:

General Contract

Remove the walls as required to combine the rooms. Repair existing walls resulting from the demolition. Changed ceiling and carpet layouts. Install projector mounts and screens.

Electrical Contractor

Install power outlets in new locations. Provide power and communication wiring for media systems.

Remove existing data wiring and outlets and install data in new locations.

Temperature Controls

Move thermostats to accommodate the changes.

Project Administration

Clark Dietz will prepare and process RFP/CO's for three prime contractors.

Construction Cost

The cost of the additional construction has been estimated to be approximately \$90,000. This estimate was prepared without the benefit of any engineering design so the cost could be more.

Executive Summary for Board Level Change Order

CDB Project No. 546-015-019
Project Description: Rehab Mechanical Systems / Upgrade Interior / 03
Project Location: Bloomington Armory
Bloomington (McLean County), Illinois

Project History:

Bloomington Armory (Building No. H0100) is a 43,639 gross square-foot, 2-story building, constructed in 1950. The entire armory facility consists of five buildings comprising a total of 62,743 gross square feet.

The base scope of work provides for removing approximately 22 window air-conditioning units and installing a central air conditioning system, replacing the boiler, domestic hot and cold water system, all plumbing fixtures, piping and duct work, ceiling tiles, the electrical system, interior doors, floor tile and approximately 400 lockers, converting the rifle range to a shower room, a former coal room to a boiler room and the boiler room to a storage, upgrading drill hall flooring and interior finishes, remodeling rest rooms and installing an emergency generator and automatic transfer switch. The scope of work also provides for the abatement of asbestos-containing materials. The current total budget is \$5,103,077 (State - \$2,768,000 (FY04 Line-Item Appropriation CDF; Federal Funds - \$2,335,077).

Construction is 99% complete.

Requested Action:

The Department of Military Affairs has requested an additional update to the present vault construction and also the replacement of the rear-entry doors. This upgrade is to meet the most current DMA Federal Guidelines in order to certify the vault design and construction for weapons' storage.

The change order package consisting of G-43, E-16 & H-3 in the amount of \$214,499.62 is totally, federally-funded, and is being presented to the Board for approval, thus allowing certification of the vaults for weapons' storage.

Note: The previous change order package of G-9, E-3 & V-3 in the amount of \$205,484.21 was approved at the April 14, 2009 Board Meeting. This work was to relocate and reconstruct three existing vaults to meet Federal Guidelines.

Request for Board Approval of Change Order

Project Number:	546-015-019	Using Agency:	Department of Military Affairs
Description:	Rehab Mechanical Systems / Upgrade Interior / 03 Bloomington Armory McLean County, Illinois	Architect/Engineer:	G E C Design Group d/b/a Globetrotters Engineering Corp 300 South Wacker Drive, Suite 400 Chicago, Cook County, Illinois
Total Project Budget:	\$5,103,077.00	Project Manager:	Eddie Frazier
Unobligated Funds:	\$35,416.00		
Percent Completion:	99%		
Reason for Change:	The Department of Military Affairs recently requested an update to the present vault construction. This upgrade is to meet the most current DMA Federal Guidelines in order to certify the vault design and construction for weapons' storage. In addition to the vault revisions, an upgrade is requested to the existing rear-entry doors. This upgrade will provide the Armory with a much more controlled building access and exit.		

Description of Change: Includes reference to drawings and specifications revised, new drawings and specifications issued. Reference the attached scope of work summaries for the three vaults areas and the rear entry doors. Reference drawing numbers ASK-001 – 002, ESK-001 – 006, and HSK-001 - 002. The affected areas include the new vaults and the south entry doors. Work will consist of protecting the existing vault walls, floors and doors, to perform a major vault upgrade consisting of a new 6-inch thick concrete ceiling. In addition, the existing rear-entry doors will be removed and replaced, along with the associated hardware to meet ADA requirements. The mechanical and electrical work consists of the removal of the heating units, piping, and controls, along with the removal and reinstallation of the ceiling lighting. The affected trades are the general, electrical and heating.

CONTRACTOR	Trade	Change Order Amount	Original Contract	% CHANGE
	General	\$ 194,105.21	\$ 1,668,900.00	1.16%
	Electrical	\$ 8,713.80	\$ 867,150.00	1.00%
	Heating	\$ 11,680.61	\$ 234,900.00	4.97%
		\$	\$	%
		\$	\$	%
		\$	\$	%
Total All Change Orders		\$ 214,499.62	\$ 2,770,950.00	7.74%

Completion Effect: 0 days

CDB596-3-1E Rev. 06/23/95

State of Illinois
CAPITAL DEVELOPMENT BOARD

REQUEST FOR PROPOSAL
& CHANGE ORDER

Date: 02/22/2010

RFP Number: G-043

FOR CDB USE ONLY

Name: _____
Project No.: _____
Contract No.: _____
C.F. Locale: Contractor #2

1. (Contractor's Name, Address, Telephone, Fax & Attention)

Johnco Construction Inc.
107 East First Street
Mackinaw, IL 61755
(309) 359-8796 Fax (309) 359-3900
Attn: Bob Berns e-mail: johnco5268@hotmail.com

CDB Project #: 546-015-019 (705)

CDB Project Name: Bloomington Armory Renovation
& Location: Bloomington, Illinois

CDB Contract #: 59-0431-81
Contract Work: General

2. REQUEST for change by: User (DMA)

CDB contemplates making certain changes, additions and deletions to the work to be performed under the subject Contract. Unless otherwise indicated in the description of change, accompanying drawings and specifications, all work required shall conform to the contract documents. The Contractor is required to submit within 14 calendar days from the date herein a proposal and a detailed breakdown for this change. The proposal shall be submitted in accordance with CDB's format and the General Conditions.

3. REASON for change:

Using Agency (DMA) request for changes required to upgrade the current vaults (124, 180 and 181) and doors (141-1 and 148-1), per the User letter dated January 11, 2010. Supervision time needed and/or required for the time period September 1, 2009 through January 1, 2010.

4. DESCRIPTION of change including reference to drawings and specifications revised, new drawings and specifications issued.

Scope of work includes installation of a new reinforced concrete ceiling and general finishes for each vault, and door and hardware replacement for door openings noted. See attached scope of work summary for general work. Reference ASK-001, 002.

Scope of work further includes a detailed breakdown for the additional supervision time of period September 1, 2009 through January 1, 2010.

5. OTHER CONTRACTS affected by this change. List Contractor's name, contract work, RFP number and amount.

- Anderson - E-016, Electrical Work
- Pipeworks - H-006, Heating Work

IMPORTANT NOTICE
Disclosure of this information is mandatory in accordance with the Standard Documents for Construction. Failure to complete this will prevent payment for work completed and/or be a material breach of contract.

6. CONSIDERATION:

Work to be accomplished in 90 Calendar Days from Approval of RFPCO.

NOTE: Unless specifically indicated above, this does not extend the contract time.

The Contract Sum is INCREASED
by the total sum of.....\$

~~\$196,827.45~~

\$194,105.21 Jmc

7. The change described above and on accompanying drawings and specifications and the Contractor's proposal (if applicable) are hereby incorporated by reference and made a part hereof. Having reviewed the above and determining the amount to be fair and proper the undersigned:

RECOMMEND issuance of a change order GREYROTTERS ENG.
A/E Firm Name:

BY [Signature] 3.22.2010 signature

COORDINATING CONTRACTOR or CONSTRUCT. MANAGER
BY [Signature] signature

CONTRACTOR
BY ROBERT J. BERNIS DATE 3-10-10
[Signature] print name
CV-PRESIDENT signature
title

APPROVE as to form and content:
USING AGENCY name

BY [Signature] signature

CDB/PM APPROVE
[Signature] signature

CDB APPROVE change order
BY _____ DATE _____
print name
signature
title

8. FOR CDB USE ONLY	Type of Change	% Assess	Package No.	CO Date	CO No.	CO AMOUNT add (deduct)
						\$

State of Illinois
CAPITAL DEVELOPMENT BOARD

REQUEST FOR PROPOSAL
& CHANGE ORDER

Date: 02/22/2010

RFP Number: H-7

FOR CDB USE ONLY

Name: _____
Project No.: _____
Contract No.: _____
C.F. Locale: Contractor #2

1. (Contractor's Name, Address, Telephone, Fax & Attention)

Pipeworks, Inc.
700 South Gridley Street
Bloomington, Illinois 61701
(309) 820-9791; fax: (309) 282-0381
Attn: Erik Graybeal; e-mail: eg@pipeworksinc.com

CDB Project #: 546-015-019 (705)

CDB Project Name: Bloomington Armory Renovation
& Location: Bloomington, Illinois

CDB Contract #: 59043383

Contract Work: Heating

2. REQUEST for change by: User (DMA)

CDB contemplates making certain changes, additions and deletions to the work to be performed under the subject Contract. Unless otherwise indicated in the description of change, accompanying drawings and specifications, all work required shall conform to the contract documents. The Contractor is required to submit within 14 calendar days from the date herein a proposal and a detailed breakdown for this change. The proposal shall be submitted in accordance with CDB's format and the General Conditions.

3. REASON for change:

Using Agency (DMA) request for changes required to upgrade the current vaults (124, 180 and 181) and doors (141-1 and 148-1), per the User letter dated January 11, 2010.

4. DESCRIPTION of change including reference to drawings and specifications revised, new drawings and specifications issued.

Scope of work includes heating work associated with the installation of the new concrete ceiling, such as, removal of the ceiling hung fan coil unit, disconnect all FCU piping and removal of the floor drains. See attached scope of work summary for heating work. Reference HSK-001, 002.

5. OTHER CONTRACTS affected by this change. List Contractor's name, contract work, RFP number and amount.

- Johnco - G-043 - General Work
- Anderson - E-016, Electrical Work

IMPORTANT NOTICE

Disclosure of this information is mandatory in accordance with the Standard Documents for Construction. Failure to complete this will prevent payment for work completed and/or be a material breach of contract.

6. CONSIDERATION:

Work to be accomplished in 90 Calendar Days from Approval of RFPCO.

NOTE: Unless specifically indicated above, this does not extend the contract time.

The Contract Sum is INCREASED
by the total sum of.....\$

11,680.61

7. The change described above and on accompanying drawings and specifications and the Contractor's proposal (if applicable) are hereby incorporated by reference and made a part hereof. Having reviewed the above and determining the amount to be fair and proper the undersigned:

RECOMMENDATION of a change order

A/E Firm Name

BY [Signature] 3.12.2010 signature

COORDINATING CONTRACTOR or CONSTRUCT. MANAGER

BY _____ signature

CONTRACTOR

BY Erik Graybeal DATE 3/6/10 print name
[Signature] signature
President title

APPROVE as to form and content

USING AGENCY name

BY [Signature] signature

CDB/PM APPROVE

[Signature] signature

CDB APPROVE change order

BY _____ DATE _____ print name
signature
title

8. FOR CDB USE ONLY Type of Change % Assess Package No. CO Date CO No. CO AMOUNT add (deduct)
\$

State of Illinois
CAPITAL DEVELOPMENT BOARD

REQUEST FOR PROPOSAL & CHANGE ORDER

Date: 2/22/2010

RFP Number: E-016

FOR CDB USE ONLY

Name: _____
Project No.: _____
Contract No.: _____
C.F. Locale: **Contractor #2**

1. (Contractor's Name, Address, Telephone, Fax & Attention)

Anderson Electric
1609 Morris Avenue
Bloomington, IL 61701
(309) 828-4422; fax (309) 827-6431
Attn: David Bruce e-mail: DaveB@anderson-electric.com

CDB Project #: 546-015-019 (705)
CDB Project Name: Bloomington Armory Renovation
& Location: Bloomington, Illinois

CDB Contract #: 59-0435-85
Contract Work: Electrical

2. REQUEST for change by: User (DMA)

CDB contemplates making certain changes, additions and deletions to the work to be performed under the subject Contract. Unless otherwise indicated in the description of change, accompanying drawings and specifications, all work required shall conform to the contract documents. The Contractor is required to submit within 14 calendar days from the date herein a proposal and a detailed breakdown for this change. The proposal shall be submitted in accordance with CDB's format and the General Conditions.

3. REASON for change:

Using Agency (DMA) request for changes required to upgrade the current vaults (124, 180 and 181) and doors (141-1 and 148-1), per the User letter dated January 11, 2010.

4. DESCRIPTION of change including reference to drawings and specifications revised, new drawings and specifications issued.

- The scope of work includes miscellaneous electrical work associated with the installation of the new concrete ceiling such as, remove and reinstall light fixtures, removal of electrical power to heating equipment and removal of electrical devices. See attached scope of work summary for electrical work. Reference ESK-001, 002, 003, 004, 005, 006.
- Provide power feed and circuit to doors 141-1 and 148-1.

5. OTHER CONTRACTS affected by this change. List Contractor's name, contract work, RFP number and amount.

- Johnco - G-043, General Work
- Pipeworks - H-006, Heating Work

IMPORTANT NOTICE
Disclosure of this information is mandatory in accordance with the Standard Documents for Construction. Failure to complete this will prevent payment for work completed and/or be a material breach of contract.

6. CONSIDERATION:

Work to be accomplished in 90 Calendar Days from Approval of RFPCO.

NOTE: Unless specifically indicated above, this does not extend the contract time.

The Contract Sum is INCREASED
by the total sum of\$ 8,713.80

7. The change described above and on accompanying drawings and specifications and the Contractor's proposal (if applicable) are hereby incorporated by reference and made a part hereof. Having reviewed the above and determining the amount to be fair and proper the undersigned:

RECOMMEND issuance of a change order

A/E Firm Name

BY [Signature] 2/17/2010 signature

COORDINATING CONTRACTOR or CONSTRUCT. MANAGER

BY _____ signature

CONTRACTOR

DATE 03/12/2010

BY David E. Bruce print name
[Signature] signature
Vice President title

APPROVE as to form and content:
USING AGENCY name

BY [Signature] signature

CDB/BM APPROVE

[Signature] signature

CDB APPROVE change order

DATE

BY _____ print name
_____ signature
_____ title

FOR CDB USE ONLY	Type of Change	% Assess	Package No.	CO Date	CO No.	CO AMOUNT add (deduct)
						\$



March 16, 2010

RECD MAR 18 2010

Mr. Eddie Frazier / Senior Project Manager
Capital Development Board
Wm. G. Stratton Building
401 South Spring St.
Springfield, Illinois 62706

RE: Bloomington Armory Renovation
CDB PN 546-015-019
GEC PN 04699-003

RFP G043, H006, E016 / Vault Upgrades per DMA

Dear Mr. Frazier:

Globetrotters Engineering Corporation is in receipt of RFP / CO G-043 (Johnco), H-006 (Pipeworks), and E-016 (Anderson), for the Vault and Door Upgrades requested by the DMA. Copy of the DMA request letter is attached.

The RFP's resulted from a request by the Department of Military Affairs to upgrade the three vaults by adding a new concrete ceiling to each and removing various MEP systems previously installed in each vault. Additionally the program for the upgrades included new doors and hardware for openings 141-1 and 148-1.

The cost increase proposal, including the RFP/CO, Scope of Work, CPBS, Summary, Labor Cost Breakdown and Contractor's backup have been reviewed by Globetrotters and are found to be acceptable and recommend approval by the CDB.

If you have any questions please call me at (312) 697 - 3660.

Sincerely,

GLOBETROTTERS ENGINEERING CORPORATION

Jack Svaicer AIA
Director of Architecture

REC'D FEB 10 2010

Bloomington Changes

There are three parts to the changes requested for the Bloomington Armory.

First, the vaults must have the installed Fan Coil Units, the piping, and controls removed. All penetration must be sealed where items have been removed. The newly installed lighting will need removed and reinstalled after new ceiling is poured.

Second, the vaults must have a poured 6 inch thick ceiling with #4 bar reinforcement at 9" O.C. each direction. The reinforcement needs drilled and epoxied into the existing vault walls. The new ceiling should be lowered below existing roof drain piping at roughly 8 foot height.

Third, replace the existing pairs of doors in the back of the armory. The new doors shall have handicap operator which opens both doors from the exterior and interior. The doors should be 18 gauge on a 16 gauge frame (color to match other exterior door) with Von Duprin L9935 (exposed vertical rods) contain optional electro-magnetic operator (panic hardware with solenoid to release door).



REC'D JAN 13 2010

1301 North MacArthur Boulevard
Springfield, Illinois 62702-2399

January 11, 2010

SUBJECT: Bloomington Armory Renovation, CDB 546-015-019

Capital Development Board
Attn: Mr. Eddie Frazier
Third Floor, William G. Stratton Building
401 South Spring Street
Springfield, Illinois 62706

Dear Mr. Frazier:

This letter is our formal Using Agency request for consideration of changes required to upgrade the current project. The changes detailed in the next paragraph are to provide space which is certifiable for weapon storage and building access.

Remove the three fan coil units and all associated piping/controls from new vaults and patch all openings. Pour new 6 inch reinforced ceilings in all three vaults which meet NGB construction criteria. Replace the two sets of double doors on the rear (south) elevation; provide new hardware and handicap accessibility.

Should you have any questions, Mr. Allison can be contacted at (217) 761-3596 or (217) 725-1942 (cell).

Sincerely,

Randall J. Scott
Lieutenant Colonel, National Guard
Construction and Facilities Management Officer

Copy furnished:
DMAIL Project Manager, Mr. Robert Allison

Executive Summary for Board Level Change Orders

CDB Project No. 810-010-005
Project Description: Student Services Center / Parking Facility
Project Location: Truman City College
Chicago, Cook County, Illinois

Project History:

This Project is to construct a new Student Services Center on the first floor, and a seven-level enclosed parking garage, consisting of 1,138 parking spaces directly above. The facility will total approximately 75,000 square feet.

Total funding for this project is \$55,000,000, with \$30,210,000 from Chicago City Colleges, \$14,790,000 from the State, and \$10,000,000 from the City of Chicago.

Work under BP #1, Demolition and Site Utilities, is complete and all three (3) Prime Contractors reached Substantial Completion. The General Contractor and Electrical Contractor have been closed out, with the Plumbing Contractor soon to be closed now that the last Change Order has been processed.

Work under BP #2, Caisson Foundations, is complete, and the contractor is working to resolve outstanding liens before their contract can be closed out.

Work under BP #3, Building Superstructure/ Exterior Envelope is ongoing, and Walsh, the General Contractor, is proceeding at a rapid pace. All parking level deck concrete has been completed, and erection of the Pre-cast Concrete Panels is about 50% along. Structural steel framing has started along the north elevation.

Bid Package #4 is the Student Services Interior Build-Out & Site Work was bid and awarded in March 2009. Work under BP #4 has also started and is ongoing in all areas of the first floor. Wall framing and masonry work is proceeding and all mechanical system rough-ins and main duct runs are well along. Main air- handling units and the chiller are in place, and temperature controls' work is following. The electrical switchgear was delivered and the main panel boards installed. Work is proceeding for Substantial Completion in August 2010.

Requested Action:

Change Order G-20 is for winter conditions to protect concrete placement of the 5th, 6th, and 7th floor parking decks. Concrete placement work extended into December 2009 and January 2010 when heating and enclosure was required to continue work to complete the main building structure. Change Order E-3 is related electrical work to

provide power to the temporary unit heaters to maintain working temperatures for pouring concrete.

We are requesting approval of Change Order G-20 in the amount of \$456,371.81 and Change Order E-3 in the amount of \$20,425.55, totaling \$476,797.36.

Note: Proceed Orders for G-20 in the amount of \$461,274.97 and E-3 in the amount of \$20,946.13 were approved by the CDB Board in December 2009. This allowed winter protection measures to be implemented and permit contractors to continue work per the schedule.

**State of Illinois
Capital Development Board**

Request for Board Approval of Change Order

Project Number: 810-010-005 Ph. 3
Description: Student Services /
Parking Facility
Truman City College
Chicago, Cook County, IL

Using Agency: Illinois Community College Board

Architect/Engineer: STV, Inc.
200 W. Monroe St., Suite 1650
Chicago, Illinois 60606

Total Project Budget: \$55,000,000.00

Unobligated Funds: \$9,263,921.51

Percent Completion: 60 %

Project Manager: John Nalis

Reason for Change:

Winter heating and protection required to permit concrete placement during freezing conditions to maintain project construction schedule.

Description of Change:

Provide temporary winter heating / enclosure for parking deck concrete placement performed during freezing temperature conditions, affecting concrete pours for 5, 6, and 7 th. floor parking decks.

CONTRACTOR	Trade	Change Order Amount	Original Contract	% CHANGE
Walsh Construction Company	General	\$ 456,371.81	\$ 22,212,772.00	2.1%
Connelly Electric Company	Electrical	\$ 20,425.55	\$ 3,192,000.00	.7%
		\$	\$	
		\$	\$	
Total All Change Orders		\$ 476,797.36	\$ 25,404,772.00	1.9%

Completion Effect: 0 days

Rev. March 2005

5018

State of Illinois
CAPITAL DEVELOPMENT BOARDREQUEST FOR PROPOSAL
& CHANGE ORDER

Date: 12-11-09

RFP Number: G-20

FOR CDB USE ONLY

Name: _____

Project No.: _____

Contract No.: _____

C.F. Locale: Contractor #2

1. (Contractor's Name, Address, Telephone, Fax & Attention)

Walsh Construction
929 West Adams Street
Chicago, Illinois 60607
(312)563-5400 Fax (312)563-5466
Attn: Craig Kane e-mail: ckane@walshgroup.com

CDB Project #: 810-010-005 BP-3
CDB Project Name: Truman City College Student Services/Parking Facility
& Location: 4455 N. Racine Ave. Chicago, IL

CDB Contract #: 59050081
Contract Work: General

2. REQUEST for change by:

CDB contemplates making certain changes, additions and deletions to the work to be performed under the subject Contract. Unless otherwise indicated in the description of change, accompanying drawings and specifications, all work required shall conform to the contract documents. The Contractor is required to submit within 14 calendar days from the date herein a proposal and a detailed breakdown for this change. The proposal shall be submitted in accordance with CDB's format and the General Conditions.

3. REASON for change:

The contractor's original schedule indicated the concrete work to be completed prior to winter condition requirements.

4. DESCRIPTION of change including reference to drawings and specifications revised, new drawings and specifications issued. Provide winter protection for the concrete pouring and curing work for levels 5, 6 and 7. Work includes providing and using blankets, heaters, fuel, enclosures and misc. materials to prevent the concrete from freezing which will allow the contractor to provide concrete per the contract specifications during cold weather conditions.

5. OTHER CONTRACTS affected by this change. List Contractor's name, contract work, RFP number and amount.

Connelly Electric Electrical E-3 \$ _____

IMPORTANT NOTICE

Disclosure of this information is mandatory in accordance with the Standard Documents for Construction. Failure to complete this will prevent payment for work completed and/or be a material breach of contract.

6. CONSIDERATION:

Work to be accomplished in _____ Calendar Days from Approval of RFPCO.

NOTE: Unless specifically indicated above, this does not extend the contract time.

The Contract Sum is INCREASED by the total sum of _____

475,384.10

456,371.81

387

7. The change described above and on accompanying drawings and specifications and the Contractor's proposal (if applicable) are hereby incorporated by reference and made a part hereof. Having reviewed the above and determining the amount to be fair and proper the undersigned:

RECOMMEND issuance of a change order

A/E Firm Name STV Incorporated

BY THOMAS BURRILL signature

APPROVE as to form and content:

USING AGENCY stamp

BY [Signature] signature

COORDINATING CONTRACTOR or CONSTRUCT. MANAGER

BY AECOM [Signature] signature

CDB/PM APPROVE [Signature] signature

CONTRACTOR

BY [Signature] DATE 3/15/10

print name PERZA

signature [Signature]

title 329

CDB APPROVE change order

BY _____ DATE _____

print name _____

signature _____

title _____

8. FOR CDB USE ONLY Type of Change % Assess Package No. CO Date CO No. CO AMOUNT add (deduct)

\$

State of Illinois
CAPITAL DEVELOPMENT BOARD

REQUEST FOR PROPOSAL
& CHANGE ORDER

Date: 11-13-09

RFP Number: E-3

FOR CDB USE ONLY

Name: _____
Project No.: _____
Contract No.: _____
C.F. Locale: Contractor #2

1. (Contractor's Name, Address, Telephone, Fax & Attention)

Connelly Electric
150 S. Wacker Drive, Suite 2650
Chicago, Illinois 60606
(312)-784-3190 Fax (312)-609-0095
Attn: Dennis Petrey e-mail: dpetrey@connelyelectric.com

CDB Project #: 810-010-005 BP-4
CDB Project Name: Truman City College Student Services/Parking Facility
& Location: 4455 N. Racine Ave. Chicago, IL

CDB Contract #: 59050785
Contract Work: Electrical

2. REQUEST for change by: CDB

CDB contemplates making certain changes, additions and deletions to the work to be performed under the subject Contract. Unless otherwise indicated in the description of change, accompanying drawings and specifications, all work required shall conform to the contract documents. The Contractor is required to submit within 14 calendar days from the date herein a proposal and a detailed breakdown for this change. The proposal shall be submitted in accordance with CDB's format and the General Conditions.

3. REASON for change:

There were no provisions in specification 01 51 00, 1.1 C to provide power for temporary heat in the structure during construction in cold weather.

4. DESCRIPTION of change including reference to drawings and specifications revised, new drawings and specifications issued. Provide the necessary electrical provisions for temporary heat in the structure during construction in cold weather.

5. OTHER CONTRACTS affected by this change. List Contractor's name, contract work, RFP number and amount.

WALSH CONST. CO.,
GENERAL WORK RFP/KO #G-20:

IMPORTANT NOTICE

Disclosure of this information is mandatory in accordance with the Standard Documents for Construction. Failure to complete this will prevent payment for work completed and/or be a material breach of contract.

6. CONSIDERATION:

Work to be accomplished in 0 Calendar Days from Approval of RFPCO.

NOTE: Unless specifically indicated above, this does not extend the contract time.

The Contract Sum is INCREASED by the total sum of.....\$

20,946.00
\$20,425.55

7. The change described above and on accompanying drawings and specifications and the Contractor's proposal (if applicable) are hereby incorporated by reference and made a part hereof. Having reviewed the above and determining the amount to be fair and proper the undersigned:

RECOMMEND issuance of a change order

A/E Firm Name STV Incorporated

BY [Signature] signature

COORDINATING CONTRACTOR or CONSTRUCT. MANAGER

BY [Signature] signature

CONTRACTOR DATE 3/10/10

BY DENNIS PETREY print name

Dennis Petrey signature

SR. PROJECT MANAGER title

APPROVE as to form and content:

USING AGENCY name
BY [Signature] signature

CDB/PM APPROVE 3/10/10 signature

CDB APPROVE change order DATE _____

BY _____ print name

_____ signature

_____ title

8. FOR CDB USE ONLY Type of Change % Assess Package No. CO Date CO No. CO AMOUNT add (deduct)
104 \$

PROCEED ORDER NO. G-20CDB PROJECT NO.: 810-010-005 Ph 3CONTRACT NO.: 59-0500-81DATE: 11/17/2009**CONTRACTOR (Name, Address)**

Walsh Construction Company
929 West Adams Street
Chicago, Illinois 60607

PROJECT (Name, City, County)

Student Services/ Parking Facility
Truman City College
Chicago, Illinois

Contract Work: General

Using Agency: I.C.C.B

DESCRIPTION OF CHANGE IN WORK:

Provide temporary winter heating / enclosure for Parking deck concrete placement performed during freezing temperature conditions; affecting concrete pours for levels 5, 6, and 7 parking decks.

Justification for the proceed order:


Winter heating is required for to permit concrete placement during freezing conditions and maintain project construction schedule.

TOTAL \$ VALUE OF THIS ORDER NOT TO EXCEED: \$ 551,274.97 ⁹⁷ \$461,274. ^{12/11/09}

Contractor Representative's Signature C. M. [Signature]

Costs for work involved and change in Sum and Time (if any) will be submitted for inclusion in a RFP/CO adjusting the Contract Sum and/or Contract Time subject to the CDB procedures for processing contract changes as outlined in the Capital Development Board's Standard Documents for Construction. Approval and issuance of this document does not eliminate the requirement for the subsequent RFP/CO to be reviewed and approved by CDB to determine it to be fair and reasonable.

Authorization to Proceed by:

This Proceed Order DOES exceed the Board Level approval limit.  PM Initial
--



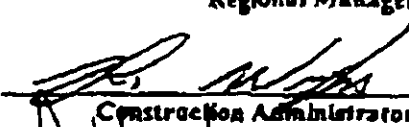
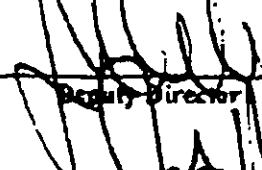
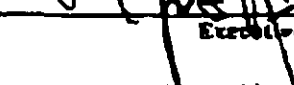
(Up to \$9,999)

(Up to \$24,999)

(Up to \$49,999)

(Up to \$74,999)

(Up to \$100,000)
If Board Level insert
Agenda Item No. _____

	Project Manager	Date
John Nalis	11/17/2009	
	Regional Manager	Date
11-19-09		
	Construction Administrator	Date
11/24/09		
	Deputy Director Construction	Date
12 11 09		
	Executive Director	Date
12/14/09		
and Board Meeting Date		12-8-09

Form 630: March 2007

*See additional information (page 2 of this proceed order) as a legally-binding part of this document.

TOTAL P.03

*Rev
12/10/09*

Page 2

*Additional Information to be attached to Proceed Order G-20 in the amount of \$461,274.97 to Walsh Construction Company, 929 West Adams Street, Chicago, Illinois 60607, as a binding part of this proceed order.

"This proceed order is being issued in order to assure the timely completion of the work, and it is based upon a preliminary assessment of information available. CDB reserves the right to modify conditions of this proceed order, when it issues the subsequent change order, based upon any additional information that becomes available. This reservation includes the right to assess costs to any project party deemed responsible for causing or contributing to the delay of the project."

JF 12/10/09
JERRY F. ARRA
WALSH CONSTRUCTION

PROCEED ORDER NO. E-3

CDB PROJECT NO.: 810-010-005 Ph. 4

CONTRACT NO.: 59-0507-85

DATE: 11/17/2009

CONTRACTOR (Name, Address)

Connelly Electric Company
40 So. Addison Road
Addison, Illinois 60101

PROJECT (Name, City, County)

Student Services/ Parking Facility
Truman City college
Chicago, Illinois

Contract Work: Electrical

Using Agency: I.C.C.B.

DESCRIPTION OF CHANGE IN WORK:

Provide 120v installation, labor and materials, for electrical power to heaters provided by G.C. for temporary winter protection under P.O. G-20.

Justification for the proceed order:

Winter heating is required to permit concrete during freezing conditions and maintaining project construction schedule.

TOTAL \$ VALUE OF THIS ORDER NOT TO EXCEED \$ 20,946.13

Contractor Representative's Signature

Dennis F. Peley

Costs for work involved and change in Sum and Time (if any) will be submitted for inclusion in a RFP/CO adjusting the Contract Sum and/or Contract Time subject to the CDB procedures for processing contract changes as outlined in the Capital Development Board's Standard Documents for Construction. Approval and issuance of this document does not eliminate the requirement for the subsequent RFP/CO to be reviewed and approved by CDB to determine it to be fair and reasonable.

Authorization to Proceed by:

This Proceed Order
DOES
exceed the Board
Level approval limit.

PM Initial

(Up to \$9,999)

(Up to \$24,999)

(Up to \$49,999)

(Up to \$74,999)

(Up to \$100,000)
If Board Level insert
Agenda Item No.

Project Manager

John Nalis

Date

11/17/2009

Regional Manager

Date

11/19/09

Construction Administrator

Date

11/23/09

Deputy Director Construction

Date

12/11/09

Executive Director

Date

12/14/09

Form date: March 2008

* See additional information (page 2 of this proceed order) as a legally-binding part of this document.

and Board Meeting Date

12-6-09

R.W.
12/16/09

Page 2

*Additional Information to be attached to Proceed Order E-3 in the amount of \$20,946.13 to Connelly Electric Company, 40 South Addison Road, Addison, Illinois 60101, as a binding part of this proceed order.

"This proceed order is being issued in order to assure the timely completion of the work, and it is based upon a preliminary assessment of information available. CDB reserves the right to modify conditions of this proceed order, when it issues the subsequent change order, based upon any additional information that becomes available. This reservation includes the right to assess costs to any project party deemed responsible for causing or contributing to the delay of the project."

DFP 12/16/09

Subject: *Modification*

Office of the Capitol Architect

A. Upgrade HVAC
Capitol Building
Springfield, Sangamon County, Illinois
CDB Project No. 006-100-004

A/E: Henneman Engineering, Inc.

Modification No. 9 requested\$1,744,698.00

Executive Summary for Board Level Modification

CDB Project No. 006-100-004
Project Description: Upgrade HVAC
Project Location: Capitol Building
Springfield, Sangamon County, Illinois

Project History:

Scope of the project is to upgrade the HVAC system in the Capitol Building. Phase 2 upgrades the West Quadrant of the Capitol Building. This includes an upgrade of the HVAC system, and modifications to meet Life Safety and ADA requirements.

Requested Action:

Modification No. 9 adds user-requested additional scope of \$12.5MM. From the B list, the modification adds 26 items, including restrooms, architectural restoration of historic decorative ceilings, renovation of men/womens' restrooms on the 1st and 2nd floors, meeting rooms, hearing rooms, office suites, basement cafeteria, associated electrical and lighting, CATV, public address system and communication hub, and replacement of various doors.

This modification will compensate the A/E as an additional service for the added scope of work.

We are requesting approval of Modification No. 9 in the amount of \$1,744,698.00 for the B-List improvements listed above. This includes compensation for design services, full-time site observation and professional services for an additional estimated \$11,329,000.00 in new construction to the project. No additional schedule will be added to this project plan.

Note: Funding for this modification is pending.

**State of Illinois
Capital Development Board**

**Request for Board Approval of Modification to
Professional Services Agreement**

Project Number: 006-100-004
Contract Number: 54-0120-10
Modification No.: 9
Total Project Budget:
Unobligated Funds:
Project Manager: Ed James
Unit Manager: Ron Wright

Using Agency: Capitol Architect's Office
Description: Upgrade HVAC, Ph 2
 Capitol Building

Project Status: Design

Architect-Engineer: Henneman Engineering, Inc.

PURPOSE OF THIS AGREEMENT:

Modification #9 adds user-requested additional scope of \$12.5MM. From the B list, the mod adds 26 items, including restrooms, architectural restoration of historic decorative ceilings, renovation of men/womens' restrooms on the 1st and 2nd floors, meeting rooms, hearing rooms, office suites, basement cafeteria, associated electrical and lighting, CATV, public address system and communication hub, and replacement of various doors.

This modification will compensate the A/E as an additional service for the added scope of work.

SUBJECT AGREEMENT AMENDED AS FOLLOWS:

AGREEMENT SUMMARY	Total Obligation Per Original Agreement	Total Obligation Prior to this Modification	Total Amount of this Modification	Total Agreement Obligation Including this Modification
1. Basic Services	\$ 283,820.00	\$ 3,006,412.00	\$	\$ 3,006,412.00
2. C.A.F.	\$ 8,800.00	\$ 138,900.00	\$ 29,400.00	\$ 168,300.00
3. Additional Services	\$ 4,000.00	\$ 1,623,865.00	\$ 978,936.00	\$ 2,602,801.00
4. On-Site Representative	\$	\$ 464,000.00	\$ 395,387.00	\$ 859,387.00
5. ACBM Sampling	\$ 5,000.00	\$ 5,000.00	\$	\$ 5,000.00
6. XRF LBP	\$ 1,650.00	\$ 1,650.00	\$	\$ 1,650.00
7. Elect. Gear Rdgs.	\$ 5,000.00	\$ 5,000.00	\$	\$ 5,000.00
8. GC Patch / Repair	\$ 25,000.00	\$ 52,000.00	\$ 121,188.00	\$ 173,188.00
9. Reproduction	\$ 1,000.00	\$ 26,000.00	\$	\$ 26,000.00
10. K & H Clean/Tmg.	\$	\$ 6,500.00	\$	\$ 6,500.00
11. T & B Verification	\$ 20,000.00	\$ 100,000.00	\$	\$ 100,000.00
12.	\$	\$	\$	\$
TOTALS	\$ 354,270.00	\$ 5,429,327.00	\$ 1,524,911.00	\$ 6,954,238.00

MODIFICATION

State of Illinois
Capital Development Board

Professional Services Agreement
Modification No. 9
Project No. 006-100-004
Date: 4/7/2010

FIRM NAME, ADDRESS
Henneman Engineering, Inc
1605 South State St
Champaign, IL 61820

PROJECT:
HVAC Upgrade, Phase II
Capitol Building
Springfield, Sangamon

This Modification

- ☐ Establishes a Full Service Agreement
☒ Increases the Full Service Agreement By 28%
☐ Decreases the Full Service Agreement By %

AGREEMENT

Date: 4/22/2004
Number: 54-0120-10

PURPOSE OF THIS AGREEMENT MODIFICATION:

This modification will compensate the A/E as an additional service, for an estimated \$12,835,800.00 of added architectural renovations to Phase II. Included also as an additional service is a negotiated budget for Design Team attendance at User/CDB meetings. A reimbursable amount for General Contractor Patch/Repairs are included to reflect actual cost over and above what was negotiated from Modification #6. A negotiated budget for On-Site Representation during the construction phase will be included. The total amount of fees for the additional services will be limited to 78%. The balance of \$247,059.00 is pending contract award amounts.

SUBJECT AGREEMENT AMENDED AS FOLLOWS: See chart below

AGREEMENT SUMMARY	Total Obligation Per Original Agreement	Total Amount of Previous Modifications	Total Obligation Prior to this Modification	Total Amount of this Modification	Total Agreement Obligation Including this Modification
1. Basic Services	\$283,820.00	\$2,722,592.00	\$3,006,412.00		\$3,006,412.00
2. C.A.F.	\$8,800.00	\$130,100.00	\$138,900.00	\$29,400.00	\$168,300.00
3. Additional Services	\$4,000.00	\$1,619,865.00	\$1,623,865.00	\$978,936.00	\$2,602,801.00
4. On-Site Rep		\$464,000.00	\$464,000.00	\$395,387.00	\$859,387.00
5. ACBM Sampling	\$5,000.00		\$5,000.00		\$5,000.00
6. XRF LBP	1650		\$1,650.00		\$1,650.00
7. Elect. Gear Rdgs.	5000		\$5,000.00		\$5,000.00
8. GC Patch/Repair	\$25,000.00	\$27,000.00	\$52,000.00	\$121,188.00	\$173,188.00
9. Reproduction	\$1,000.00	\$25,000.00	\$26,000.00		\$26,000.00
10. K&H Clean/Trng.		\$6,500.00	\$6,500.00		\$6,500.00
11. T&B Verification	\$20,000.00	\$80,000.00	\$100,000.00		\$100,000.00
12.			\$ 0.00		\$ 0.00
13.			\$ 0.00		\$ 0.00
TOTALS	\$354,270.00	\$5,075,057.00	\$5,429,327.00	\$1,524,911.00	\$6,954,238.00

C.A.F. ADJUSTMENT \$29,400.00

C.A.F. TOTAL \$168,300.00

CDB FISCAL (FUNDS AVAILABLE

\$

My review of this modification has determined that the circumstances which have necessitated this modification: Were not reasonably foreseeable at the time the contract was signed; were not within the contemplation of the contract as signed; or, are in the best interest of the State of Illinois; and are authorized by law, as described above.

(Applicable only to modifications increasing or decreasing the contract amount more than \$10,000.00

or extending the contract time 30 days or more.)

REGIONAL MANAGER

Prepared by:


Contract Executive 04/07/2010

USING AGENCY

By

Approved by

Legal

FIRM: Henneman Engineering Inc.

By:

By:

Title:



Henneman Engineering Inc.

Champaign:
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Kip B.F. Doyle, P.E.
Paul G. Boland, P.E.
Todd A. Spacek, P.E.
Karl F. Miller, P.E.
Jacob M. Unzicker, AIA
Herman W. Lehr

April 5, 2010

Capital Development Board (CDB)
3rd Floor, William G. Stratton Building
401 South Spring Street
Springfield, IL 62706-4050

Attn: Charlie Boyd

Subject: HVAC Upgrade Phase II & III
CDB #: 006-100-004

Contract Modification to Professional Services Agreement HEI #3401E: Modification No. 9

Dear Charlie,

I appreciate the time you and Ed James gave in discussing the Modification No. 9 for the Capitol HVAC project on Thursday. As you know, an additional list of improvements, known as the "B-List" has been under Leadership's consideration for inclusion into this project. We received direction from the Office of the Architect of the Capitol (OAC) last week to pursue design of the B-list and were asked to negotiate the design fee with you. I have prepared the following summary of our negotiations in which we agreed in principal on the fee for the B-list work as well as the additional services necessary to complete design, investigation of existing construction, and construction services.

I have prepared the following contract modification request presenting each of the additional services requested, along with supporting documentation for our request. As you advised, we understand that this modification must be presented and approved by the CDB Board on April 13.

Presentation of the improvements and associated fee are as follows:

I. B-List Improvements

\$1,125,123.

The B-list, copy attached, consists of 26 improvements with an estimated construction budget of \$11,329,000. You advised that five of these improvements: B-6, B-17, B-21, B-22, and B-25 totaling \$560,000 construction cost are considered Group IIR design classifications. The remaining 21 B-list items, \$10,769,000 were agreed to be Group 1R improvements. We agreed to a fee of 11.74% for the Group IIR design, and a fee of 8.943% for the Group IR design.



Henneman Engineering Inc.

II. Construction Observation

\$ 395,387

CDB has requested the services of full time construction observation services to manage both the architectural and HVAC improvements. This service was provided for the Phase I HVAC and Renovations of the House and Senate, and was proven to be a successful project management technique. The cost above is based upon having one full-time technical observer working five days per week for one year. Also included is one full-time architect and mechanical engineer who will split the five day week for one year. Construction duration is considered to be twelve months.

III. Design Coordination Meetings

\$ 103,000

Design coordination meetings have been held weekly for over a year to ensure that the expectations of CDB, Secretary of State, and the Office of the Architect's are satisfied. This request is for compensation of all design partners for these completed meetings through our recently completed 50% design submittal, and an additional two meetings per month for the next five months.

IV. Reimbursables: General Contractor Patch and Repair

\$121,188

A previous allowance was made to allow the design team to use the services of a general contractor to open walls and ceilings to expose the Capitol's structure for the design team. This allowance was consumed with the labor to open ceilings in every room of the Capitol to allow the 3D laser scanning above the ceiling. The replenishment of this allowance will leave \$25,000 for the completion of all investigative work by contractors.

Total Mod 9 Request = \$ 1,744,698.

Any questions, please contact me.

Best regards,
HENNEMAN ENGINEERING, INC.



Paul G. Boland, P.E.
Vice President, Director of Champaign Office



J. Richard Alsop III
AIA LEED AP
Architect of the Capitol

006-100-004

THE OFFICE OF THE ARCHITECT OF THE CAPITOL

William G. Stratton Building Suite 602 Springfield, Illinois 62706
Telephone: 217.782.7863 Facsimile: 217.524.1873

February 17, 2010

WEST WING HVAC/LIFE SAFETY/ADA RENOVATION "B" LIST SCOPE OF WORK

Item B-1 - Relocate Candy Stand:

This item includes relocating existing candy stand fixtures and providing new fixtures where needed, lighting and power to an undecided location. Possible locations are East side of temporary partition wall blocking off West Wing from rotunda (1st and 2nd floor), East Corridor (1st floor).

Item B-2 - Renovate First Floor Women's Toilet Room 107:

This item includes a complete renovation of the Women's Toilet Room on the first floor including new fixtures, stalls and floor, wall and ceiling finishes.

Item B-3 - Renovate Second Floor Women's Toilet Room 206:

This item includes a complete renovation of the Women's Toilet Room on the second floor including new fixtures, stalls and floor, wall and ceiling finishes.

Item B-4 - Restoration of Men's Toilet Room 117:

This item includes a complete renovation of the first floor Men's Toilet. Work includes new layout with new fixtures and finishes. The original plaster ceiling will be exposed and restored along with new lighting.

Item B-5 - Restoration of Men's Toilet Room 217:

This item includes a complete renovation of the second floor Men's Toilet. Work includes new layout with new fixtures and finishes. The original plaster ceiling will be exposed and restored along with new lighting.

Item B-6 - Relocation of Capitol Nurse:

This item includes the relocation of the Capitol Nurse to an undetermined location.

Item B-7 - High Level Renovation of Hearing Rooms 122A and 122B:

This item includes a high level renovation of these two rooms into a single hearing room. The finishes shall be similar to Room 114 including doors, windows, standing and running trim, wainscots, carpets, decorative ceilings and lighting. The committee platform will need to be of high quality or a flexible type that can be manipulated easily to conform to various committee requirements. All work must meet ADA requirements.

Item B-8 - High Level Renovation of Hearing Room 118:

This item includes a high level renovation of this hearing room. The finishes shall be similar to Room 114 including doors, windows, standing and running trim, wainscots, carpets, decorative ceilings and lighting. The committee platform will need to be of high quality or a flexible type that can be manipulated easily to conform to various committee requirements. All work must meet ADA requirements.

Item B-9 - Restore Corridor Windows on First Floor:

This item is to restore the corridor windows that exist on the first floor of the West Wing. The windows are currently concealed by plaster and the hope is that they are in restorable condition. This item includes the restoration of five (5) windows.

Item B-10 - New Corridor Door Openings and Surrounds in Rooms 118, 119 and 122A:

This item includes new doors and surrounds to match existing. These doors include replicas of historic doors and transoms and new marble surrounds to match existing.

Item B-11 - Renovate Senate Minority Office Suite 309:

This item includes the complete renovation of Office Suite 309. This includes the construction of new offices and reception areas along the west wall of room 309 and renovation of all of the adjacent rooms. Limited decorative ceiling work is included as well as new decorative and functional lighting.

Item B-12 - Restore Decorative Ceiling in Room M207:

This item includes restoration of the existing historic ceiling that will be above the House Republican Staff offices on the second floor mezzanine.

Item B-13 - Restore Decorative Ceiling in Room M209:

This item includes restoration of the existing historic ceiling on the north end of the second floor mezzanine.

Item B-14 - Restore Decorative Ceiling in Room M210:

This item includes restoration of the existing historic ceiling on the south end of the second floor mezzanine.

Item B-15 - Renovate Office Suite 412:

This item includes a complete renovation of Office Suite 412 including restoration of the decorative ceiling.

Item B-16 - Restore Office Suite 417:

This item includes a complete renovation of Office Suite 417 including restoration of the decorative ceiling.

Item B-17 - Extra Conduit, J-Boxes and Electrical Rough-In at New Light Locations:

This item includes new electrical rough-in to light locations shown in the just completed Design Development Phase Lighting Study. These will include locations on the interior corridor ceilings, in the elevator vestibules, west entry vestibules and building exterior. This electrical work will require channeling and repair of plaster for new conduit and boxes.

Item B-18 - Extra Fire Sprinkler Rework to Accommodate Restored Decorative Ceilings:

This item includes the rerouting of sprinkler mains and lines to miss any restored ceilings. These lines may also need to be buried in plaster trenches or other methods to be concealed in rooms that may be restored now or in the future.

Item B-19 - Renovation of the Basement Cafeteria:

This item includes leveling the floors, exposing the masonry vaults, new appropriate lighting and mechanical systems, rerouting sprinkler piping, new finishes and appropriate kitchen equipment for catering services.

Item B-20 - Replace West Entry doors:

This item includes replacement of existing entry doors with doors, transoms and frames that are more appropriate to the building. Remove lay-in ceilings in vestibules and refinish plaster ceiling. New door designs and layout to meet ADA.

Item B-21 - Install CATV (Cable TV) in West Wing - set distribution hub for later phases:

This item includes running new cabling and associated connections, equipment, etc. from the demarcation point to the internal distribution location, then distribution from this location to West Wing occupants. Other Wings will tie into this distribution location for distribution in later phases.

Item B-22 - Install Communications Hub in Attic:

This item includes the construction/installation of area(s) within the West Wing attic of secure rooms for all communication lines including networking, telephone, cable, and speaker wire. All wiring will be placed into color coded conduit on wire racks for security and ease of identification.

Item B-23 - Decorative Painting Restoration:

At the completion of the renovations to the West Wing, decorative painting restorations shall be completed on ceilings and walls.

Item B-24 - Marble Cleaning:

At the completion of the renovations to the West Wing, the stone and marble public areas shall be professionally cleaned.

Item B-25 - Upgrade Public Address System:

This item includes upgrading public address system including hardware components speakers and wiring as well as individual control mechanisms.

Item B-26 - Upgrade of Corridor Doors:

This item includes replacing all non-historically styled doors in public areas of 2 and 2M to more appropriate style.

"B" List Opinion of Probable A/E and Construction Costs:

Item	Construction	A/E Fee
B-1	\$50,000	\$4,405
B-2	\$252,000	\$22,201
B-3	\$252,000	\$22,201
B-4	\$282,000	\$24,844
B-5	\$282,000	\$24,844
B-6	\$100,000	\$8,810
B-7	\$875,000	\$77,088
B-8	\$925,000	\$81,493
B-9	\$450,000	\$39,645
B-10	\$450,000	\$39,645
B-11	\$3,300,000	\$290,730
B-12	\$405,000	\$35,681
B-13	\$195,000	\$17,180
B-14	\$195,000	\$17,180
B-15	\$468,000	\$41,231
B-16	\$468,000	\$41,231
B-17	\$200,000	\$17,620
B-18	\$300,000	\$26,430
B-19	\$1,000,000	\$88,100
B-20	\$1,500,000	\$132,150
B-21	\$100,000	\$8,810
B-22	\$100,000	\$8,810
B-23	\$400,000	NA
B-24	\$150,000	NA
B-25	\$60,000	\$3,500
B-26	\$70,000	\$3,000
Subtotal	\$11,329,000	\$1,076,829
Contingency (10%)	\$1,132,900	\$107,683
Total	\$12,461,900	\$1,184,512
C&S (3%)	373,900	
Grand Total:	12,835,800	\$13,646,412

Subject Staff Recommendations for Concurrence in
the Selection of Architects/Engineers

APPROP. &
TOTAL
COST
AMOUNTS

<u>PROJECT #</u>	<u>ARCHITECT/PROJECT DESCRIPTION</u>	
1 007-010-023	Renovate Supreme Court Building, Supreme Court Building, Springfield, Sangamon County, Office of Illinois Courts	\$15,955,000 \$15,955,000

FIRMS BEING CONSIDERED FOR SELECTION:

4240 Architecture Inc

DeStefano and Partners Ltd

Hammond Beeby Rupert Ainge Inc

2 039-050-003	Replace Roofing System, Animal Disease Laboratory, Centralia, Department of Agriculture	\$615,000 \$615,000
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FIRMS BEING CONSIDERED FOR SELECTION:

Ittner Wm B Inc

S T R Partners LLC

Upchurch Group Inc The

3 039-150-165	Repair Administration Building Interior Water Damage and Remediate Mold, Administration Building, Illinois State Fairgrounds, Springfield, Sangamon County, Department of Agriculture	\$767,000 \$767,000
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FIRMS BEING CONSIDERED FOR SELECTION:

Allied Design Consultants Inc

Sarti Architectural Group Inc

Walton and Associates Architects PC

4 040-010-097	Plan and Begin Renovation - Kent, Schapers B, Elmore Buildings, Quincy Veterans Home, Quincy, Adams County, Department of Veterans Affairs	\$1,056,000 To be Determined
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FIRMS BEING CONSIDERED FOR SELECTION:

Farnsworth Group Inc

Ferry & Associates Architects LLC

Perkins Eastman Architects, PC

Subject Staff Recommendations for Concurrence in
the Selection of Architects/Engineers

	<u>PROJECT #</u>	<u>ARCHITECT/PROJECT DESCRIPTION</u>	<u>APPROP. & TOTAL COST AMOUNTS</u>
5	102-249-072	Replace Roofing Systems, Starved Rock State Park & Lodge, LaSalle County, Department of Natural Resources	\$500,000 \$500,000
		FIRMS BEING CONSIDERED FOR SELECTION:	
		Bradley & Bradley Architects & Engineers PC	
		Hutchinson Design Group Ltd	
		J H 2 B Architects Inc	
6	102-777-014	Replace Roofing Systems, Wayne Fitzgerald State Park, Jefferson County, Department of Natural Resources	\$262,004 \$262,004
		FIRMS BEING CONSIDERED FOR SELECTION:	
		Eggemeyer Associates Architects Inc	
		Formation Architects Inc	
		Ittner Wm B Inc	
7	250-285-004	Replace Roofing Systems, Collinsville Regional Office Complex, Department of Central Management Services	\$3,350,000 \$3,350,000
		FIRMS BEING CONSIDERED FOR SELECTION:	
		AAIC Inc	
		David A Loyet & Associates Inc Architects	
		E D M of Illinois Inc d/b/a EDM Inc	
8	321-125-051	Replace Roofs - Kennedy and Administration, McFarland Mental Health Center, Springfield, Sangamon County, Department of Human Services	\$2,476,000 \$2,476,000
		FIRMS BEING CONSIDERED FOR SELECTION:	
		Gorski Reifsteck Architects Inc	
		Kenyon & Associates Architects Inc	
		Melotte Morse Leonatti Parker Ltd	

Subject Staff Recommendations for Concurrence in
the Selection of Architects/Engineers

APPROP. &
TOTAL
COST
AMOUNTS

<u>PROJECT #</u>	<u>ARCHITECT/PROJECT DESCRIPTION</u>	
9 321-155-011	Replace Roofing Systems, IL School for the Visually Impaired, Jacksonville, Morgan County, Department of Human Services	\$392,832 \$392,832
FIRMS BEING CONSIDERED FOR SELECTION:		
Allied Design Consultants Inc		
Kelly & Associates Architecture		
Sarti Architectural Group Inc		
10 321-160-022	Replace Administration Building Roof and Renovate Dorm Restrooms, Illinois School for the Deaf, Jacksonville, Morgan County, Department of Human Services	\$3,776,000 \$3,776,000
FIRMS BEING CONSIDERED FOR SELECTION:		
Evan Lloyd Associates Inc		
Melotte Morse Leonatti Parker Ltd		
Renaissance Architects Inc		
11 738-020-040	Replace Roofing System, Attorney General Building, Springfield, Sangamon County, Office of the Attorney General	\$378,000 \$378,000
FIRMS BEING CONSIDERED FOR SELECTION:		
Graham & Hyde Architects Inc		
Shafer John & Associates Inc		
Walton and Associates Architects PC		
12 750-010-006	Replace Roofing Systems, Michael J. Howlett Building, Springfield, Sangamon County, Office of the Secretary of State	\$662,000 \$662,000
FIRMS BEING CONSIDERED FOR SELECTION:		
Allied Design Consultants Inc		
Tripartite Inc		
White & Borgognoni Architects PC		

A/E SELECTION COMMITTEE RECOMMENDATIONS
April 13, 2010

CDB PROJECT NO: 007-010-023

PROJECT DESCRIPTION: Renovate the Supreme Court Building

PROJECT LOCATION: Supreme Court Building - Springfield
Supreme Court

APPROPRIATION AMOUNT: \$15,955,000

ESTIMATED TOTAL PROJECT COST: \$15,955,000

PROJECT SCOPE OF WORK:

The Supreme Court Building (PO100) is a 54,540 square foot, four-story building constructed in 1906.

The scope of work provides for restoring historic building elements, selective remodeling for adaptive re-use and code compliance, removing and replacing HVAC systems and domestic water piping, and replacing fire protection systems. The work also includes replacing main switchgear, panelboards, feeders, lighting, fire alarm devices and wiring, in addition to providing electronic security systems. Additionally, the scope will include

- Restoration of historic murals, tapestries, architectural woodwork and plaster.
- Protection for historic artistic elements throughout construction.
- Reconfiguration of historic skylights suitable for backlighting.
- Providing temperature and humidity controlled compact document storage.
- Modifying waste and vent piping and replace plumbing fixtures.
- Replacing sprinkler and standpipe systems including replacement of fire pump.
- Selectively replacing branch circuits.
- Providing enhanced electronic security.
- Concealing all building support systems and devices consistent with restoring the building to a historically accurate condition.
- Performing all work in a compressed schedule as defined by court schedules.

A/E SELECTION COMMITTEE RECOMMENDATIONS
April 13, 2010

CDB PROJECT NO: 039-050-003

PROJECT DESCRIPTION: Replace Roofing System

PROJECT LOCATION: Animal Disease Laboratory - Centralia
Department of Agriculture

APPROPRIATION AMOUNT: \$ 615,000

ESTIMATED TOTAL PROJECT COST: \$ 615,000

PROJECT SCOPE OF WORK:

The Animal Disease Laboratory (O0300) is a 23,000 square foot, two-story building constructed in 1984.

The scope of work provides for replacing the standing seam metal roof and providing the proper roof slope. A cool roof will be requested. Documentation will be required if this is not feasible.

A/E SELECTION COMMITTEE RECOMMENDATIONS
April 13, 2010

CDB PROJECT NO: 039-150-165

PROJECT DESCRIPTION: Repair Administration Building Interior Water Damage & Remediate Mold

PROJECT LOCATION: Illinois State Fairgrounds - Springfield
Department of Agriculture

APPROPRIATION AMOUNT: \$ 767,000

ESTIMATED TOTAL PROJECT COST: \$ 767,000

PROJECT SCOPE OF WORK:

The Administration Building (O0106) is a 149,000 square foot, two-story building constructed in 1978.

The scope of work provides for removing and replacing all water-damaged building components. A Microbiological Observations and Sampling Report, which identified the presence of mold, is available as a source document and will be considered as a design resource for the remediation for this project. While the presence of asbestos-containing materials has not been confirmed for work included in this project, it is assumed that some asbestos abatement may be required.

A/E SELECTION COMMITTEE RECOMMENDATIONS
April 13, 2010

CDB PROJECT NO: 040-010-097

PROJECT DESCRIPTION: Plan and Begin Buildings Renovation - Kent, Schapers B, Elmore Buildings

PROJECT LOCATION: Quincy Veterans' Home - Adams County
Department of Veterans' Affairs

APPROPRIATION AMOUNT: \$1,056,000

ESTIMATED TOTAL PROJECT COST: To Be Determined

PROJECT SCOPE OF WORK:

The Kent Infirmary #91 Building (W0650) is a 58,850 square foot, three-story building constructed in 1972. The Schapers B. Hospital #93 Building (W0644) is a 35,716 square foot, one-story building constructed in 1963. The Elmore Infirmary #94 Building (W0646) is a 34,126 square foot, two-story building constructed in 1963.

The scope of work provides for evaluation and analysis of three buildings at the Illinois Veteran's Home - Quincy campus, resulting in recommendations for renovation and reuse of the buildings. Evaluation of the buildings will include but not be limited to the following:

- Building envelope.
- Accessibility of all areas (rooms, bathrooms, building levels, building access).
- Physical requirements for delivery of skilled care, electrical systems, plumbing, heating, ventilating and air conditioning, telecommunications, and security systems.
- Compliance with life safety and green building requirements as well as the phasing of the design and construction must also be evaluated.

The renovation of the buildings will provide appropriate facilities to provide skilled care for Illinois veterans, which may include accommodations for Alzheimer's care. All renovations must be in compliance with applicable requirements of the United States Department of Veterans' Affairs (USDVA) and the Illinois Department of Public Health (IDPH). Familiarity with current requirements of the USDVA and IDPH is required for firms submitting for this project.

A/E SELECTION COMMITTEE RECOMMENDATIONS
April 13, 2010

CDB PROJECT NO: 102-249-072

PROJECT DESCRIPTION: Replace Roofing Systems

PROJECT LOCATION: Starved Rock State Park & Lodge - LaSalle County
Department of Natural Resources

APPROPRIATION AMOUNT: \$ 500,000

ESTIMATED TOTAL PROJECT COST: \$ 500,000

PROJECT SCOPE OF WORK:

The Starved Rock Lodge is an 80,000 square foot, three-story building constructed in 1935.

The scope of work provides for replacing approximately 30,000 square feet of roofing material on the lodge and one of the lodge's wings. A cool roof will be requested. Documentation will be required if this is not feasible.

A/E SELECTION COMMITTEE RECOMMENDATIONS
April 13, 2010

CDB PROJECT NO: 102-777-014

PROJECT DESCRIPTION: Replace Roofing Systems

PROJECT LOCATION: Wayne Fitzgerald State Park - Jefferson County
Department of Natural Resources

APPROPRIATION AMOUNT: \$ 262,004

ESTIMATED TOTAL PROJECT COST: \$ 262,004

PROJECT SCOPE OF WORK:

The Wayne Fitzgerald State Park is a 45,817 square foot, 80-building facility constructed in 1975.

The scope of work provides for removing and replacing approximately 11,000 square feet of roofing on four buildings. A cool roof will be requested. Documentation will be required if this is not feasible.

A/E SELECTION COMMITTEE RECOMMENDATIONS
April 13, 2010

CDB PROJECT NO: 250-285-004

PROJECT DESCRIPTION: Replace Roofing Systems

PROJECT LOCATION: Collinsville Regional Office Complex
Department of Central Management Services

APPROPRIATION AMOUNT: \$1,980,000

ARRA ENERGY EFFICIENCY & CONSERVATION BLOCK GRANT: \$1,370,000

ESTIMATED TOTAL PROJECT COST: \$3,350,000

PROJECT SCOPE OF WORK:

The Collinsville Regional Office Complex is a 143,455 square foot, two-story facility constructed in 1986.

The scope of work provides for removing and replacing approximately 105,000 square feet of the roofing systems from six buildings. A cool roof will be requested. Documentation will be required if this is not feasible. An additional component of this project will be funded with ARRA Energy Efficiency and Conservation Block Grant Funds (EECBG). The scope is provided below and this component of the project will include ARRA reporting requirements. Services may also include completing an application for the Energy Efficiency Portfolio Rebate Program through the Department of Commerce and Economic Opportunity.

The (EECBG) scope of work provides for replacing the existing chiller with a unit of greater capacity and replacing all the light fixtures in the building. The work also includes replacing two air handling units, two return fans, chilled water piping, pumps, controls and providing all necessary general and electrical work in support of the mechanical work. In addition, the work includes cleaning and re-insulating various sections of ductwork. The work also includes removing the lead on the Firing Range.

A/E SELECTION COMMITTEE RECOMMENDATIONS
April 13, 2010

CDB PROJECT NO: 321-125-051

PROJECT DESCRIPTION: Replace Roofs - Kennedy and Administration

PROJECT LOCATION: McFarland Mental Health Center - Springfield
Department of Human Services

APPROPRIATION AMOUNT: \$2,226,000

ARRA ENERGY EFFICIENCY & CONSERVATION BLOCK GRANT: \$ 250,000

ESTIMATED TOTAL PROJECT COST: \$2,476,000

PROJECT SCOPE OF WORK:

The Administration Building - A (BV001) is a 103,740 square foot, three-story building constructed in 1967. The John Kennedy Hall - D (BV002) is a 16,865 square foot building constructed in 1967.

The scope of work provides for removing approximately 120,000 square feet of existing ballasted EPDM on two buildings and replacing it with insulation, roofing membrane, metal coping and all attendant accessories. A cool roof will be requested. Documentation will be required if this is not feasible. An additional component of this project will be funded with ARRA Energy Efficiency and Conservation Block Grant Funds (EECBG). The scope is provided below and this component of the project will include ARRA reporting requirements.

The (EECBG) scope of work provides for replacing the existing pneumatic control system with a DDC system to provide more efficient use of the mechanicals in the building and provides for replacing the existing inefficient burner with a new dual burner.

A/E SELECTION COMMITTEE RECOMMENDATIONS
April 13, 2010

CDB PROJECT NO: 321-155-011

PROJECT DESCRIPTION: Replace Roofing Systems

PROJECT LOCATION: IL School for the Visually Impaired - Jacksonville
Department of Human Services

APPROPRIATION AMOUNT: \$ 392,832

ESTIMATED TOTAL PROJECT COST: \$ 392,832

PROJECT SCOPE OF WORK:

The Jacksonville Illinois School for the Visually Impaired is a 305,705 square foot, 26 building facility constructed in 1882.

The scope of work provides for replacing approximately 8,500 square feet of roofing on Unit 18 and repairing or replacing the roofs on Main, Laundry/Dietary and the Maintenance Shop. A cool roof will be requested. Documentation will be required if this is not feasible.

A/E SELECTION COMMITTEE RECOMMENDATIONS
April 13, 2010

CDB PROJECT NO: 321-160-022

PROJECT DESCRIPTION: Replace Administration Building Roof and Renovate Dorm Restrooms

PROJECT LOCATION: Illinois School for the Deaf - Jacksonville
Department of Human Services

APPROPRIATION AMOUNT: \$3,776,000

ESTIMATED TOTAL PROJECT COST: \$3,776,000

PROJECT SCOPE OF WORK:

The Administration Building (V0204) is a 57,978 square foot, five-story building constructed in 1845. Officer Hall #11 (V0206) is a 56,190 square foot, two story building constructed in 1935. Horner Hall #12 (V0207) is a 56,190 square foot, two-story building constructed in 1936. Wait Hall #6 (V0208) is a 56,190 square foot, two-story building constructed in 1940.

The scope of work provides for replacing approximately 16,426 square feet of shingle roof including gutter liner, flashings and accessories, including restoring the cupola windows and siding. A cool roof will be requested. Documentation will be required if this is not feasible. The scope also provides for remodeling 24 bathrooms in three dorms including bringing the bathrooms into compliance with Illinois Accessibility Code. The work also includes upgrading the domestic hot water recirculation systems and replacing the bathroom exhaust systems. This project includes funding for the abatement of asbestos-containing materials. The Illinois Historic Preservation Agency should be consulted during every phase of this project.

A/E SELECTION COMMITTEE RECOMMENDATIONS
April 13, 2010

CDB PROJECT NO: 738-020-040

PROJECT DESCRIPTION: Replace Roofing System

PROJECT LOCATION: Attorney General - Springfield
Office of the Attorney General

APPROPRIATION AMOUNT: \$ 378,000

ESTIMATED TOTAL PROJECT COST: \$ 378,000

PROJECT SCOPE OF WORK:

The Attorney General Building (L0100) is a 60,500 square foot, four-story building constructed in 1968.

The scope of work provides for removing and replacing approximately 15,000 square feet of roofing, all flashings, and all attendant accessories. A cool roof will be requested. Documentation will be required if this is not feasible.

A/E SELECTION COMMITTEE RECOMMENDATIONS
April 13, 2010

CDB PROJECT NO: 750-010-006

PROJECT DESCRIPTION: Replace Roofing Systems

PROJECT LOCATION: Michael J. Howlett Building - Springfield
Office of the Secretary of State

APPROPRIATION AMOUNT: \$ 662,000

ESTIMATED TOTAL PROJECT COST: \$ 662,000

PROJECT SCOPE OF WORK:

The Michael J. Howlett Building (M0102) is a 450,000 square foot, eight-story building constructed in 1929.

The scope of work provides for removing and replacing approximately 38,000 square feet of roofing. Fully adhered white PVC is preferred. Asbestos abatement may be required.

SUBJECT: *Director Selection / Informational Items*

<u>PROJECT #</u>	<u>FIRM/JOB DESCRIPTION</u>	<u>PROJECT AMOUNT</u>
120-175-123	Eggemeyer Associates Architects, Inc. Emergency - Replace Roofing Systems Menard Correctional Center - Randolph County Department of Corrections	\$162,000
120-260-704	Farmer Environmental Services, LLC Emergency Remediation of Asbestos Floor Tile Centralia Correctional Center - Clinton County Department of Corrections	\$225,000
321-087-044	Engineering Concepts & Solutions, Inc. Emergency HVAC Repairs Chester Mental Health Center - Randolph County Department of Human Services	\$100,000
750-020-703	Fitch Fitzgerald, Inc. HVAC Repairs/Ceiling Tile Replacement/Asbestos Abatement William G. Stratton Building - Sangamon County Office of the Secretary of State	\$380,000

A/E SELECTION APPROVED BY THE EXECUTIVE DIRECTOR**BOARD MEETING DATE:** April 13, 2010**CDB PROJECT NO:** 120-175-123**PROJECT DESCRIPTION:** Emergency - Replace Roofing Systems**PROJECT LOCATION:** Menard Correctional Center - Randolph County
Department of Corrections**PROJECT AMOUNT:** \$162,000**PROJECT SCOPE OF WORK:**

The Menard Correctional Center is a 156-building maximum security facility constructed in 1877.

The scope of work provides for replacing approximately 23,000 square feet of shingles and 8,900 square feet of membrane roofing material on three buildings, including ridge vents, edge metal, soffits, gutters and down-spouts.

ARCHITECT/ENGINEER: Eggemeyer Associates Architects, Inc. 26859
2015 W Main St.
Carbondale, IL 62901

The firm was selected because of their roof replacement experience on CDB projects, geographic location and their availability to respond to the emergency in an expedient manner

APPROVED BY THE EXECUTIVE DIRECTOR: March 3, 2010

A/E SELECTION APPROVED BY THE EXECUTIVE DIRECTOR

BOARD MEETING DATE: April 13, 2010

CDB PROJECT NO: 120-260-704

PROJECT DESCRIPTION: Emergency Remediation of Asbestos Floor Tile

PROJECT LOCATION: Centralia Correctional Center - Clinton County
Department of Corrections

PROJECT AMOUNT: \$225,000

PROJECT SCOPE OF WORK:

The Centralia Correctional Center is a 44 building, medium security facility constructed in 1980.

The scope of work provides for testing and remediating the suspect floor tile.

ARCHITECT/ENGINEER: Farmer Environmental Services, LLC 28758
108 Emerald Hills
Edwardsville, IL 62025

The firm was selected because of their experience with CDB asbestos abatement projects in correctional facilities and their availability to respond to the emergency in an expedient manner.

APPROVED BY THE EXECUTIVE DIRECTOR: March 5, 2010

A/E SELECTION APPROVED BY THE EXECUTIVE DIRECTOR**BOARD MEETING DATE:** April 13, 2010**CDB PROJECT NO:** 321-087-044**PROJECT DESCRIPTION:** Emergency HVAC Repairs**PROJECT LOCATION:** Chester Mental Health Center - Randolph County
Department of Human Services**PROJECT AMOUNT:** \$100,000**PROJECT SCOPE OF WORK:**

The Max Units (B5001-B5009 and B5011-B5017) range in size from 6,860 to 7,300 square feet and are one-story buildings constructed in 1975.

The scope of work provides for a forensic investigation of the HVAC system in the Max Units that will define the current problems associated with extreme temperature variances and interior humidity, recommend corrective action and provide a cost estimate.

ARCHITECT/ENGINEER: Engineering Concepts & Solutions, Inc. 29215
1103 South Mattis Avenue, Suite B
Champaign, IL 61821

The firm was selected because of their experience in HVAC design and availability to provide a forensic study of the facility's system. This is a replacement firm for Marcum Engineering whom was selected in November 2009.

APPROVED BY THE EXECUTIVE DIRECTOR: March 5, 2010

A/E SELECTION APPROVED BY THE EXECUTIVE DIRECTOR**BOARD MEETING DATE:** April 13, 2010**CDB PROJECT NO:** 750-020-703**PROJECT DESCRIPTION:** HVAC Repairs/Ceiling Tile Replacement/Asbestos Abatement**PROJECT LOCATION:** William G. Stratton Building - Sangamon County
Office of the Secretary of State**PROJECT AMOUNT:** \$380,000**PROJECT SCOPE OF WORK:**

The William G. Stratton Building (M0103) is a 452,523 square foot, 8-story building constructed in 1955.

The scope of work provides for the abatement of asbestos-containing materials on portions of floors one, three and four, as well as replacing ceiling tiles and lighting in the abated spaces. In addition, the scope also provides for necessary repairs to the HVAC piping and insulation.

ARCHITECT/ENGINEER: Fitch Fitzgerald, Inc. 18050
2815 Old Jacksonville Road
Springfield, IL 62704

The firm was selected because of their expertise in asbestos abatement and mechanical repair designs as well as their availability to expedite the project.

APPROVED BY THE EXECUTIVE DIRECTOR: March 23, 2010

FY-10 CDB BOARD MEETING SCHEDULE

DATE	TIME	LOCATION
July 14, 2009	9:30 a.m.	Chicago and Springfield video-conference
August 11, 2009	10:00 a.m.	CANCELLED
September 15, 2009	10:00 a.m.	Chicago and Springfield video-conference
October 20, 2009	10:00 a.m.	Chicago and Springfield video-conference
November 17, 2009	10:00 a.m.	CANCELLED
December 8, 2009	10:00 a.m.	Chicago and Springfield video-conference
January 12, 2010	10:30 a.m.	Chicago and Springfield video-conference
February 23, 2010	10:30 a.m.	Chicago and Springfield video-conference (RESCHEDULED)
March 9, 2010	10:30 a.m.	Chicago and Springfield video-conference
April 13, 2010	10:30 a.m.	Chicago and Springfield video-conference
May 11, 2010	10:30 a.m.	Chicago and Springfield video-conference
June 8, 2010	10:30 a.m.	Chicago and Springfield video-conference